

# Claim Total

Claim Date: 3/19/2019

<u>Description:</u>	<u>Amount</u>	<u>Vendors</u>
<b>Claims for Approval (Pages 2-150):</b>	<b>\$4,323,034.05</b>	275
Manual Checks (Page 151)	<u>\$89,000.00</u>	1
<b>Total</b>	<b>\$4,412,034.05</b>	
<b>Payroll Related Payments (Issued since last commission meeting):</b>		
Payroll Prepaid Withholdings - (Page 152):	\$1,025,245.32	10
Payroll Manual Checks - (Page 153-154):	\$13,372.04	12
Payroll (3/8/2019)	<u>\$1,410,918.16</u>	
<b>Payroll Total</b>	<b>\$2,449,535.52</b>	

<b>TOTAL:</b>	<b>\$6,861,569.57</b>
<b>TOTAL VENDOR COUNT:</b>	<b>298</b>

Payments over \$1,000,000.00 (included above):  
**none**

## City of Lawrence Open Item Listing

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Douglas County	340556		03/19/19	1	4th Qtr FY2018 Ambulance Fees	001-0-0000-2012	632,785.02	632,785.02
First Transit Inc	339001	019416	03/19/19	1	January 2019 Operating local Match	210-1-1014-2135	180,408.74	360,817.48
First Transit Inc	339001	019416	03/19/19	2	January 2019 Operating-Federal and State grant funds for operating costs.	611-1-1014-2135	180,408.74	360,817.48
Westar Energy	339016		03/19/19	1	Electric svc-873139425 Feb 2019 charges	001-1-1032-2430	247.82	243,130.39
Westar Energy	339016		03/19/19	1	Electric svc-873139425 Feb 2019 charges	001-1-1032-2430	609.31	243,130.39
Westar Energy	339016		03/19/19	1	Electric svc-873139425 Feb 2019 charges	001-1-1090-2430	957.49	243,130.39
Westar Energy	339016		03/19/19	1	Electric svc-873139425 Feb 2019 charges	001-1-1090-2430	564.37	243,130.39
Westar Energy	339016		03/19/19	1	Electric svc-873139425 Feb 2019 charges	001-1-1034-2430	247.82	243,130.39
Westar Energy	339016		03/19/19	1	Electric svc-873139425 Feb 2019 charges	001-1-1034-2430	609.30	243,130.39
Westar Energy	339016		03/19/19	1	Electric svc-873139425 Feb 2019 charges	001-2-2110-2430	5,904.37	243,130.39
Westar Energy	339016		03/19/19	1	Electric svc-873139425 Feb 2019 charges	001-3-3060-2430	10,704.86	243,130.39
Westar Energy	339016		03/19/19	1	Electric svc-873139425 Feb 2019 charges	216-4-4600-2430	10,378.28	243,130.39
Westar Energy	339016		03/19/19	1	Electric svc-873139425 Feb 2019 charges	001-5-5100-2430	5,627.81	243,130.39
Westar Energy	339016		03/19/19	1	Electric svc-873139425 Feb 2019 charges	001-3-3040-2430	14,926.99	243,130.39

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Westar Energy	339016		03/19/19	1	Electric svc-873139425 Feb 2019 charges	001-3-3041-2430	2,424.37	243,130.39
Westar Energy	339016		03/19/19	1	Electric svc-873139425 Feb 2019 charges	001-3-3030-2430	1,100.52	243,130.39
Westar Energy	339016		03/19/19	1	Electric svc-873139425 Feb 2019 charges	501-7-7310-2430	73,861.82	243,130.39
Westar Energy	339016		03/19/19	1	Electric svc-873139425 Feb 2019 charges	501-7-7220-2430	22,187.54	243,130.39
Westar Energy	339016		03/19/19	1	Electric svc-873139425 Feb 2019 charges	501-7-7410-2430	18,379.55	243,130.39
Westar Energy	339016		03/19/19	1	Electric svc-873139425 Feb 2019 charges	504-3-3210-2430	1,442.42	243,130.39
Westar Energy	339016		03/19/19	1	Electric svc-873139425 Feb 2019 charges	001-4-4010-2430	16,583.66	243,130.39
Westar Energy	339016		03/19/19	1	Electric svc-873139425 Feb 2019 charges	001-4-4010-2430	294.65	243,130.39
Westar Energy	339016		03/19/19	1	Electric svc-873139425 Feb 2019 charges	001-4-4010-2430	367.97	243,130.39
Westar Energy	339016		03/19/19	1	Electric svc-873139425 Feb 2019 charges	604-3-3400-2430	746.03	243,130.39
Westar Energy	339016		03/19/19	1	Electric svc-873139425 Feb 2019 charges	501-7-7210-2430	20,562.78	243,130.39
Westar Energy	339016		03/19/19	1	Electric svc-873139425 Feb 2019 charges	506-4-4920-2430	2,093.09	243,130.39
Westar Energy	339016		03/19/19	1	Electric svc-873139425 Feb 2019 charges	502-3-3515-2430	123.26	243,130.39
Westar Energy	339016		03/19/19	1	Electric svc-873139425 Feb 2019 charges	502-3-3515-2430	1,019.30	243,130.39
Westar Energy	339016		03/19/19	1	Electric svc-873139425 Feb 2019 charges	505-3-3910-2430	1,372.32	243,130.39
Westar Energy	339016		03/19/19	1	Electric svc-873139425 Feb 2019 charges	211-4-4190-2430	976.29	243,130.39

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Westar Energy	339016		03/19/19	1	Electric svc-873139425 Feb 2019 charges	503-3-2330-2430	6,666.26	243,130.39
Westar Energy	339016		03/19/19	1	Electric svc-873139425 Feb 2019 charges	503-3-2330-2430	1,172.60	243,130.39
Westar Energy	339016		03/19/19	1	Electric svc-873139425 Feb 2019 charges	001-1-1030-2430	725.37	243,130.39
Westar Energy	339016		03/19/19	1	Electric svc-873139425 Feb 2019 charges	211-4-4198-2430	8,064.02	243,130.39
Westar Energy	339016		03/19/19	1	Electric svc-873139425 Feb 2019 charges	631-6-6414-2430	257.35	243,130.39
Westar Energy	339016		03/19/19	1	Electric svc-873139425 Feb 2019 charges	001-2-2220-2430	5,865.32	243,130.39
Westar Energy	339016		03/19/19	1	Electric svc-873139425 Feb 2019 charges	001-2-2220-2430	200.16	243,130.39
Westar Energy	339016		03/19/19	1	Electric svc-873139425 Feb 2019 charges	001-2-2220-2430	5,865.32	243,130.39
SAK Construction LLC	339006	018863	03/19/19	1	Construction services for Project UT1807 Sanitary Sewer Rehabilitation CIPP at varies locations throughout the City. Approved by City Commission on 7/10/2018.	551-9-7920-6041	237,128.22	237,128.22
Aetna	338897		03/19/19	1	Admin/Stop loss fees	522-1-1055-1228	155,206.86	155,206.86
Utility Solutions LLC	340660	018760	03/19/19	1	Per Bid No. B1831 construction contract for project UT1710 2018 Manhole Rehabilitation Project. Approved by City Commission on 6/12/18.	551-9-7920-6041	125,474.10	125,474.10
Loyd Builders Inc	339306	019007	03/19/19	1	Tenant finish construction contract for relocation of PDS & Municipal Court at Riverfront Plaza. Approved by CC 8/14/18.	400-9-1030-2141	0.00	105,521.40
Loyd Builders Inc	339306	019007	03/19/19	1	Tenant finish construction contract for relocation of PDS & Municipal Court at Riverfront Plaza. Approved by CC 8/14/18.	205-9-1090-6005	105,521.40	105,521.40
Loyd Builders Inc	339306	019007	03/19/19	1	Tenant finish construction contract for relocation of PDS & Municipal Court at Riverfront Plaza. Approved by CC 8/14/18.	202-9-1030-6041	0.00	105,521.40
Crossland Heavy Contractors Inc	338918	017265	03/19/19	1	Construction services for Bid No. 1718 Project No. UT1307 Oread Storage Tank and Booster Pump Station Replacement Project.	551-9-7910-6041	89,819.25	89,819.25

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Sunflower Paving Inc	339327	019081	03/19/19	2	PW1722_UT1720. 23rd Street Center Turn Lane & Waterline Improvements. Project includes Mill & overlay of 23rd Street between Iowa St and Haskell Bridge, Waterline installation, and street widening between Louisiana St and Massachusetts St. Public Works budgeted \$1,500,000 in CIP (PW18E9&PW18E10). Utilities budgeted \$800,000 in CIP (UT9902). Project bid 9/11/18. CC 9/18/18 meeting CC awarded low bid to Sunflower Paving Inc in the amount of \$2,077,599.20.	400-9-3000-6041	29.22	89,535.51
Sunflower Paving Inc	339327	019081	03/19/19	3	PW1722_UT1720. 23rd Street Center Turn Lane & Waterline Improvements. Project includes Mill & overlay of 23rd Street between Iowa St and Haskell Bridge, Waterline installation, and street widening between Louisiana St and Massachusetts St. Public Works budgeted \$1,500,000 in CIP (PW18E9&PW18E10). Utilities budgeted \$800,000 in CIP (UT9902). Project bid 9/11/18. CC 9/18/18 meeting CC awarded low bid to Sunflower Paving Inc in the amount of \$2,077,599.20.	551-9-7910-6041	81,871.67	89,535.51
Sunflower Paving Inc	339327	019081	03/19/19	1	PW1722_UT1720. 23rd Street Center Turn Lane & Waterline Improvements. Project includes Mill & overlay of 23rd Street between Iowa St and Haskell Bridge, Waterline installation, and street widening between Louisiana St and Massachusetts St. Public Works budgeted \$1,500,000 in CIP (PWE9&PWE10). Utilities budgeted \$800,000 in CIP (UT9902). Project bid 9/11/18. CC 9/18/18 meeting CC awarded low bid to Sunflower Paving Inc in the amount of \$2,077,599.20.	202-9-3001-6041	7,634.62	89,535.51
Medtrak Services LLC	340740		03/19/19	1	Group Plan 10000467	522-1-1055-1230	86,947.76	89,310.51
Medtrak Services LLC	340740		03/19/19	1	Group Plan 10000467	522-1-1055-1231	2,362.75	89,310.51
Medtrak Services LLC	340739		03/19/19	1	Group Plan 10000467	522-1-1055-1231	1,794.00	85,007.41
Medtrak Services LLC	340739		03/19/19	1	Group Plan 10000467	522-1-1055-1230	83,213.41	85,007.41
Aetna	339307		03/19/19	1	service fees	522-1-1055-1225	79,406.44	79,406.44
Thomas McGee Group	339310		03/19/19	1	Workers Comp week ending 3/6/2019	219-1-1054-2630	9,976.79	74,377.80
Thomas McGee Group	339310		03/19/19	1	Workers Comp week ending 3/6/2019	219-1-1054-2629	1,220.41	74,377.80

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Thomas McGee Group	339310		03/19/19	1	Workers Comp week ending 3/6/2019	219-1-1054-2147	113.60	74,377.80
Thomas McGee Group	339310		03/19/19	1	Workers Comp week ending 3/6/2019	219-1-1054-2621	63,067.00	74,377.80
Aetna	339309		03/19/19	1	service fees	522-1-1055-1225	69,756.36	69,756.36
First Transit Inc	339002	019416	03/19/19	2	January 2019 Preventive Maintenance -Federal and State grant funds	611-1-1014-2135	54,182.79	67,728.49
First Transit Inc	339002	019416	03/19/19	1	January 2019 Prev Maint Local match	210-1-1014-2135	13,545.70	67,728.49
Advanced Exercise Equipment Inc	339157	019462	03/19/19	1	Proposal #038010-R1 for the Sports Pavilion at 110 Rock Chalk Lane	216-4-4600-6009	62,381.75	62,381.75
Westar Energy	339252		03/19/19	1	Street Lights Feb 2019-Acct 01557212243	001-3-3060-2430	54,099.83	54,099.83
Aetna	339308		03/19/19	1	service fees	522-1-1055-1225	52,901.51	52,901.51
Black & Veatch Corporation	338914	008380	03/19/19	1	Engineering services by Black & Veatch Corporation for UT1304 Wakarusa Wastewater Treatment Plant and Conveyance Corridor Facilities as approved by City Commission 7/23/13.	551-9-7920-2141	52,452.16	52,452.16
Trekk Design Group LLC	338482	018993	03/19/19	1	Engineering services for Phase 6 of the Rapid Inflow and Infiltration Removal Program (UT9909CIP). Goods/Services provided not to exceed the purchase order per City polity unless otherwise approved by the City Manager. Approved by the City Commission on 9/4/2018.	551-9-7920-2141	49,147.55	49,147.55
Shawnee Mission Ford Inc	338863	019126	03/19/19	1	Bid item B1854 for unit 596 replacement VR2018	202-9-4010-6004	44,238.00	44,238.00
Douglas County Treasurer	338476	019595	03/19/19	1	Law Enforcement Contact Study per Invoice #AR40520	001-2-2110-2135	42,005.25	42,005.25
First Transit Inc	338999	019416	03/19/19	1	January 2019 Net Fares against Jan Operating Costs	210-1-1014-2135	38,682.15	38,682.15
First Transit Inc	338807	019416	03/19/19	1	January 2019 Night Line Service	210-1-1014-2135	34,775.08	34,775.08
Verizon Wireless	340747		03/19/19	1	Monthly Verizon Charges	001-1-1020-2420	280.46	28,578.43

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Verizon Wireless	340747		03/19/19	1	Monthly Verizon Charges	001-1-1025-2420	467.67	28,578.43
Verizon Wireless	340747		03/19/19	1	Monthly Verizon Charges	001-1-1080-2420	80.02	28,578.43
Verizon Wireless	340747		03/19/19	1	Monthly Verizon Charges	001-1-1050-2130	52.21	28,578.43
Verizon Wireless	340747		03/19/19	1	Monthly Verizon Charges	001-1-1070-2420	850.32	28,578.43
Verizon Wireless	340747		03/19/19	1	Monthly Verizon Charges	001-1-1032-2432	240.06	28,578.43
Verizon Wireless	340747		03/19/19	1	Monthly Verizon Charges	001-1-1053-2130	120.06	28,578.43
Verizon Wireless	340747		03/19/19	1	Monthly Verizon Charges	001-3-3040-2422	1,137.50	28,578.43
Verizon Wireless	340747		03/19/19	1	Monthly Verizon Charges	001-1-1034-2432	195.80	28,578.43
Verizon Wireless	340747		03/19/19	1	Monthly Verizon Charges	001-3-3010-2420	764.15	28,578.43
Verizon Wireless	340747		03/19/19	1	Monthly Verizon Charges	001-3-3020-2420	1,076.96	28,578.43
Verizon Wireless	340747		03/19/19	1	Monthly Verizon Charges	501-7-7310-2420	1,449.09	28,578.43
Verizon Wireless	340747		03/19/19	1	Monthly Verizon Charges	604-3-3400-2420	120.03	28,578.43
Verizon Wireless	340747		03/19/19	1	Monthly Verizon Charges	001-1-1060-2420	132.23	28,578.43
Verizon Wireless	340747		03/19/19	1	Monthly Verizon Charges	501-7-7110-2420	1,446.76	28,578.43
Verizon Wireless	340747		03/19/19	1	Monthly Verizon Charges	501-7-7100-2420	612.79	28,578.43
Verizon Wireless	340747		03/19/19	1	Monthly Verizon Charges	501-7-7410-2420	1,894.44	28,578.43

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Verizon Wireless	340747		03/19/19	1	Monthly Verizon Charges	501-7-7610-2420	2,774.44	28,578.43
Verizon Wireless	340747		03/19/19	1	Monthly Verizon Charges	501-7-7220-2420	902.92	28,578.43
Verizon Wireless	340747		03/19/19	1	Monthly Verizon Charges	210-1-1014-2325	102.22	28,578.43
Verizon Wireless	340747		03/19/19	1	Monthly Verizon Charges	501-7-7210-2420	498.96	28,578.43
Verizon Wireless	340747		03/19/19	1	Monthly Verizon Charges	001-4-4010-2432	1,438.23	28,578.43
Verizon Wireless	340747		03/19/19	1	Monthly Verizon Charges	501-7-7320-2420	108.61	28,578.43
Verizon Wireless	340747		03/19/19	1	Monthly Verizon Charges	001-3-3000-2420	3,313.72	28,578.43
Verizon Wireless	340747		03/19/19	1	Monthly Verizon Charges	501-7-7620-2420	52.21	28,578.43
Verizon Wireless	340747		03/19/19	1	Monthly Verizon Charges	505-3-3915-2420	379.32	28,578.43
Verizon Wireless	340747		03/19/19	1	Monthly Verizon Charges	503-1-2314-2420	52.21	28,578.43
Verizon Wireless	340747		03/19/19	1	Monthly Verizon Charges	503-2-2320-4203	105.14	28,578.43
Verizon Wireless	340747		03/19/19	1	Monthly Verizon Charges	504-3-3210-2135	121.65	28,578.43
Verizon Wireless	340747		03/19/19	1	Monthly Verizon Charges	506-4-4910-2420	69.44	28,578.43
Verizon Wireless	340747		03/19/19	1	Monthly Verizon Charges	501-7-7510-2420	427.65	28,578.43
Verizon Wireless	340747		03/19/19	1	Monthly Verizon Charges	503-3-2330-2536	40.01	28,578.43
Verizon Wireless	340747		03/19/19	1	Monthly Verizon Charges	501-1-1069-2420	34.46	28,578.43



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Verizon Wireless	340747		03/19/19	1	Monthly Verizon Charges	211-4-4100-2135	907.88	28,578.43
Verizon Wireless	340747		03/19/19	1	Monthly Verizon Charges	502-3-3515-2420	798.70	28,578.43
Verizon Wireless	340747		03/19/19	1	Monthly Verizon Charges	001-1-1010-2420	200.05	28,578.43
Verizon Wireless	340747		03/19/19	1	Monthly Verizon Charges	001-2-2220-2130	4,498.64	28,578.43
Verizon Wireless	340747		03/19/19	1	Monthly Verizon Charges	505-3-3910-2420	711.39	28,578.43
Verizon Wireless	340747		03/19/19	1	Monthly Verizon Charges	631-6-6416-2420	120.03	28,578.43
Nutri-Ject Systems Inc	338764	019323	03/19/19	1	Land application of biosolids and ancillary services as agreed upon in 2016 contract approved by City Commission on 10/27/15. This is the third extension year allowed. Also, per the contract inflationary increase is allowed. The contract price for 2019 is \$16.09 / cubic yard.	501-7-7310-2325	28,453.96	28,453.96
Verizon Wireless	340743		03/19/19	1	Verizon Monthly Charges	505-3-3910-2420	824.08	27,008.38
Verizon Wireless	340743		03/19/19	1	Verizon Monthly Charges	001-2-2220-2130	4,258.38	27,008.38
Verizon Wireless	340743		03/19/19	1	Verizon Monthly Charges	001-1-1010-2420	200.05	27,008.38
Verizon Wireless	340743		03/19/19	1	Verizon Monthly Charges	631-6-6416-2420	120.03	27,008.38
Verizon Wireless	340743		03/19/19	1	Verizon Monthly Charges	502-3-3515-2420	1,280.06	27,008.38
Verizon Wireless	340743		03/19/19	1	Verizon Monthly Charges	211-4-4100-2135	910.49	27,008.38
Verizon Wireless	340743		03/19/19	1	Verizon Monthly Charges	501-1-1069-2420	34.62	27,008.38
Verizon Wireless	340743		03/19/19	1	Verizon Monthly Charges	506-4-4910-2420	69.70	27,008.38

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Verizon Wireless	340743		03/19/19	1	Verizon Monthly Charges	503-3-2330-2536	40.01	27,008.38
Verizon Wireless	340743		03/19/19	1	Verizon Monthly Charges	504-3-3210-2135	122.09	27,008.38
Verizon Wireless	340743		03/19/19	1	Verizon Monthly Charges	503-2-2320-4203	104.78	27,008.38
Verizon Wireless	340743		03/19/19	1	Verizon Monthly Charges	503-1-2314-2420	52.39	27,008.38
Verizon Wireless	340743		03/19/19	1	Verizon Monthly Charges	505-3-3915-2420	393.14	27,008.38
Verizon Wireless	340743		03/19/19	1	Verizon Monthly Charges	001-3-3000-2420	1,829.59	27,008.38
Verizon Wireless	340743		03/19/19	1	Verizon Monthly Charges	501-7-7320-2420	122.65	27,008.38
Verizon Wireless	340743		03/19/19	1	Verizon Monthly Charges	501-7-7620-2420	52.39	27,008.38
Verizon Wireless	340743		03/19/19	1	Verizon Monthly Charges	001-4-4010-2432	1,449.84	27,008.38
Verizon Wireless	340743		03/19/19	1	Verizon Monthly Charges	501-7-7210-2420	494.21	27,008.38
Verizon Wireless	340743		03/19/19	1	Verizon Monthly Charges	210-1-1014-2325	102.40	27,008.38
Verizon Wireless	340743		03/19/19	1	Verizon Monthly Charges	501-7-7220-2420	1,129.66	27,008.38
Verizon Wireless	340743		03/19/19	1	Verizon Monthly Charges	501-7-7100-2420	424.00	27,008.38
Verizon Wireless	340743		03/19/19	1	Verizon Monthly Charges	501-7-7610-2420	2,703.20	27,008.38
Verizon Wireless	340743		03/19/19	1	Verizon Monthly Charges	501-7-7410-2420	1,905.18	27,008.38
Verizon Wireless	340743		03/19/19	1	Verizon Monthly Charges	501-7-7510-2420	482.39	27,008.38

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Verizon Wireless	340743		03/19/19	1	Verizon Monthly Charges	501-7-7110-2420	1,448.24	27,008.38
Verizon Wireless	340743		03/19/19	1	Verizon Monthly Charges	001-1-1060-2420	132.41	27,008.38
Verizon Wireless	340743		03/19/19	1	Verizon Monthly Charges	604-3-3400-2420	120.05	27,008.38
Verizon Wireless	340743		03/19/19	1	Verizon Monthly Charges	501-7-7310-2420	1,414.04	27,008.38
Verizon Wireless	340743		03/19/19	1	Verizon Monthly Charges	001-1-1020-2420	280.82	27,008.38
Verizon Wireless	340743		03/19/19	1	Verizon Monthly Charges	001-1-1025-2420	180.55	27,008.38
Verizon Wireless	340743		03/19/19	1	Verizon Monthly Charges	001-1-1050-2130	52.39	27,008.38
Verizon Wireless	340743		03/19/19	1	Verizon Monthly Charges	001-1-1080-2420	80.02	27,008.38
Verizon Wireless	340743		03/19/19	1	Verizon Monthly Charges	001-1-1053-2130	124.87	27,008.38
Verizon Wireless	340743		03/19/19	1	Verizon Monthly Charges	001-1-1032-2432	240.06	27,008.38
Verizon Wireless	340743		03/19/19	1	Verizon Monthly Charges	001-1-1070-2420	1,176.57	27,008.38
Verizon Wireless	340743		03/19/19	1	Verizon Monthly Charges	001-3-3040-2422	588.38	27,008.38
Verizon Wireless	340743		03/19/19	1	Verizon Monthly Charges	001-1-1034-2432	195.80	27,008.38
Verizon Wireless	340743		03/19/19	1	Verizon Monthly Charges	001-3-3010-2420	761.41	27,008.38
Verizon Wireless	340743		03/19/19	1	Verizon Monthly Charges	001-3-3020-2420	1,107.44	27,008.38
Loyd Builders Inc	340579	019007	03/19/19	1	Tenant finish construction contract for relocation of PDS & Municipal Court at Riverfront Plaza. Approved by CC 8/14/18.	202-9-1030-6041	0.00	26,532.90

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Loyd Builders Inc	340579	019007	03/19/19	1	Tenant finish construction contract for relocation of PDS & Municipal Court at Riverfront Plaza. Approved by CC 8/14/18.	400-9-1030-2141	0.00	26,532.90
Loyd Builders Inc	340579	019007	03/19/19	1	Tenant finish construction contract for relocation of PDS & Municipal Court at Riverfront Plaza. Approved by CC 8/14/18.	205-9-1090-6005	26,532.90	26,532.90
John Deere Company	339125	019096	03/19/19	1	Parks and Rec- John Deere 1570 TerrainCut Commercial Front Mower  Contract- KS Lawn Equipment Contract 44069  Delivering Dealer- Van-Wall Equipment, Inc.	216-9-4600-6005	24,041.95	24,041.95
N Harris Computer Corporation	339320	018620	03/19/19	1	Advance Utility Systems software and implementation costs. Project 1614 CIS Replacement. Approved by the City Commission on 4/17/2018	551-9-7910-2141	22,192.00	22,192.00
Midwest Meter Inc	338793	019518	03/19/19	1	GBA Part WD0010005 3 inch Badger Compound Water Meter with LCD encoders, nicor connectors, serialized, reading in gallons, nuts , bolts, gaskets	501-0-0000-0601	15,855.00	19,810.00
Midwest Meter Inc	338793	019518	03/19/19	2	GBA Part WD0010100 3 inch Badger Meter Strainer	501-0-0000-0601	3,955.00	19,810.00
Lippert Mechanical Service Corp	339162	019548	03/19/19	1	Emergency replacement of the water heater for the belt press in the Biosolids Dewatering Press building at the KRWWTWP. Goods and services not to exceed PO amount per City policy without City manager approval.	501-7-7310-2531	19,500.00	19,500.00
Riverfront LLC	335304	019377	03/19/19	1	Lease Rent Payments for PDS and Municipal Court at City Hall Riverfront for the second half of Contract Year 1 (Jan-Jun 2019). \$19,335.60 payable on the 1st of each month for a total not to exceed \$116,013.66. *April Rent Payment*	001-1-1030-2325	4,572.64	19,335.60
Riverfront LLC	335304	019377	03/19/19	1	Lease Rent Payments for PDS and Municipal Court at City Hall Riverfront for the second half of Contract Year 1 (Jan-Jun 2019). \$19,335.60 payable on the 1st of each month for a total not to exceed \$116,013.66. *April Rent Payment*	001-1-1034-2325	3,214.87	19,335.60
Riverfront LLC	335304	019377	03/19/19	1	Lease Rent Payments for PDS and Municipal Court at City Hall Riverfront for the second half of Contract Year 1 (Jan-Jun 2019). \$19,335.60 payable on the 1st of each month for a total not to exceed \$116,013.66. *April Rent Payment*	631-6-6418-2325	946.06	19,335.60
Riverfront LLC	335304	019377	03/19/19	1	Lease Rent Payments for PDS and Municipal Court at City Hall Riverfront for the second half of Contract Year 1 (Jan-Jun 2019). \$19,335.60 payable on the 1st of each month for a total not to exceed \$116,013.66. *April Rent Payment*	001-1-1032-2325	3,214.87	19,335.60

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Riverfront LLC	335304	019377	03/19/19	1	Lease Rent Payments for PDS and Municipal Court at City Hall Riverfront for the second half of Contract Year 1 (Jan-Jun 2019). \$19,335.60 payable on the 1st of each month for a total not to exceed \$116,013.66. *April Rent Payment*	001-1-1090-2327	6,335.98	19,335.60
Riverfront LLC	335304	019377	03/19/19	1	Lease Rent Payments for PDS and Municipal Court at City Hall Riverfront for the second half of Contract Year 1 (Jan-Jun 2019). \$19,335.60 payable on the 1st of each month for a total not to exceed \$116,013.66. *April Rent Payment*	641-1-1030-2325	1,051.18	19,335.60
World Fuel Services Inc	338806	019632	03/19/19	1	7200 gal Diesel 80/20 additive	504-3-3210-4722	17,646.50	17,646.50
Black & Veatch Corporation	339048	018880	03/19/19	1	Engineering services agreement for the Kansas River Wastewater Treatment Plant mechanical bar screen replacement. Project UT1808. Approved by City Commission on 8/7/18.	551-9-7920-2141	16,806.26	16,806.26
Midwest Meter Inc	338790	019517	03/19/19	1	GBA Part WD0010042 Badger Meter 2" M170 with HRE LCD, Nicor, 100 gallon reading, serialized, nuts, bolts , gaskets as per quote.	501-0-0000-0601	15,900.00	16,162.84
Midwest Meter Inc	338790	019517	03/19/19	2	Freight Charges Ship Kaw Water Mark Elston 720 West 3rd Lawrence KS 66044 Please give a 24 hour notice of delivery to assure staffing is available to receive!!	501-7-7610-2324	262.84	16,162.84
State Treasurer	340603		03/19/19	1	Reinstatement Fees-Feb 2019 Judicial Branch Surcharge-Feb 2019 Judicial Branch Education Fund-Feb 2019 Law Enforcement Training Fund-Feb 2019 Community Corr. Supervision Fee Fund-Feb 2019 Seat Belt Safety Fund-Feb 2019	705-0-0000-2017	220.00	15,899.51
State Treasurer	340603		03/19/19	1	Reinstatement Fees-Feb 2019 Judicial Branch Surcharge-Feb 2019 Judicial Branch Education Fund-Feb 2019 Law Enforcement Training Fund-Feb 2019 Community Corr. Supervision Fee Fund-Feb 2019 Seat Belt Safety Fund-Feb 2019	705-0-0000-2012	953.00	15,899.51
State Treasurer	340603		03/19/19	1	Reinstatement Fees-Feb 2019 Judicial Branch Surcharge-Feb 2019 Judicial Branch Education Fund-Feb 2019 Law Enforcement Training Fund-Feb 2019 Community Corr. Supervision Fee Fund-Feb 2019 Seat Belt Safety Fund-Feb 2019	705-0-0000-2015	5,872.51	15,899.51

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State Treasurer	340603		03/19/19	1	Reinstatement Fees-Feb 2019 Judicial Branch Surcharge-Feb 2019 Judicial Branch Education Fund-Feb 2019 Law Enforcement Training Fund-Feb 2019 Community Corr. Supervision Fee Fund-Feb 2019 Seat Belt Safety Fund-Feb 2019	705-0-0000-2317	8,321.50	15,899.51
State Treasurer	340603		03/19/19	1	Reinstatement Fees-Feb 2019 Judicial Branch Surcharge-Feb 2019 Judicial Branch Education Fund-Feb 2019 Law Enforcement Training Fund-Feb 2019 Community Corr. Supervision Fee Fund-Feb 2019 Seat Belt Safety Fund-Feb 2019	705-0-0000-2319	160.00	15,899.51
State Treasurer	340603		03/19/19	1	Reinstatement Fees-Feb 2019 Judicial Branch Surcharge-Feb 2019 Judicial Branch Education Fund-Feb 2019 Law Enforcement Training Fund-Feb 2019 Community Corr. Supervision Fee Fund-Feb 2019 Seat Belt Safety Fund-Feb 2019	705-0-0000-2014	372.50	15,899.51
Arlan Co., Inc.	340632	019555	03/19/19	1	Indoor Aquatic Center - chlorine for use in pools	211-4-4185-4008	14,982.00	14,982.00
Delta Dental of Kansas	339311		03/19/19	1	Claims group 51610 ending 3/7/2019	522-1-1055-1232	13,317.30	13,317.30
Professional Engineering Consultants - Topeka	339010	018822	03/19/19	1	Engineering service agreement for watermain replacement on Camelback Dr from Tam O'Shanter to Quailcreek Dr. Project UT1816. Approved by City Commission on 7/17/18.	551-9-7910-2141	13,275.25	13,275.25
Mid America Valve & Equip Co	338919	019112	03/19/19	1	Ktork KT-60 Van Actuator Asco Solenoid,Speed Controls	501-9-7220-2531	11,878.00	11,990.78
Mid America Valve & Equip Co	338919	019112	03/19/19	2	Freight Please ship Kaw Water Mark Elston 720 West 3rd Lawrence KS 66044 Give a 24 hour notice of delivery to assure staffing to receive! 785-423-3382	501-9-7220-2324	112.78	11,990.78
Willow Domestic Violence Center The	340761		03/19/19	1	Cash outlays-Dec 2018 & Jan 2019	611-5-5100-2859	11,966.71	11,966.71
The Park Catalog	338813	019439	03/19/19	1	Twenty (20) 4' metal benches for transit bus stops.	210-1-1014-4203	11,920.00	11,920.00
ISS Facility Services Holding Inc	338531	019461	03/19/19	1	Janitorial Services for monthly contracts.	001-2-2110-2132	1,235.94	11,834.86
ISS Facility Services Holding Inc	338531	019461	03/19/19	1	Janitorial Services for monthly contracts.	001-2-2110-2132	0.00	11,834.86

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
ISS Facility Services Holding Inc	338531	019461	03/19/19	1	Janitorial Services for monthly contracts.	502-3-3515-2132	201.40	11,834.86
ISS Facility Services Holding Inc	338531	019461	03/19/19	1	Janitorial Services for monthly contracts.	502-3-3515-2132	442.02	11,834.86
ISS Facility Services Holding Inc	338531	019461	03/19/19	1	Janitorial Services for monthly contracts.	502-3-3515-2132	868.02	11,834.86
ISS Facility Services Holding Inc	338531	019461	03/19/19	1	Janitorial Services for monthly contracts.	502-3-3515-2132	0.00	11,834.86
ISS Facility Services Holding Inc	338531	019461	03/19/19	1	Janitorial Services for monthly contracts.	502-3-3515-2132	0.00	11,834.86
ISS Facility Services Holding Inc	338531	019461	03/19/19	1	Janitorial Services for monthly contracts.	502-3-3515-2132	0.00	11,834.86
ISS Facility Services Holding Inc	338531	019461	03/19/19	1	Janitorial Services for monthly contracts.	001-3-3030-2132	444.14	11,834.86
ISS Facility Services Holding Inc	338531	019461	03/19/19	1	Janitorial Services for monthly contracts.	001-3-3030-2132	0.00	11,834.86
ISS Facility Services Holding Inc	338531	019461	03/19/19	1	Janitorial Services for monthly contracts.	001-2-2220-2132	768.02	11,834.86
ISS Facility Services Holding Inc	338531	019461	03/19/19	1	Janitorial Services for monthly contracts.	001-2-2220-2132	0.00	11,834.86
ISS Facility Services Holding Inc	338531	019461	03/19/19	1	Janitorial Services for monthly contracts.	001-1-1090-2132	476.32	11,834.86
ISS Facility Services Holding Inc	338531	019461	03/19/19	1	Janitorial Services for monthly contracts.	001-1-1090-2132	0.00	11,834.86
ISS Facility Services Holding Inc	338531	019461	03/19/19	1	Janitorial Services for monthly contracts.	001-3-3000-2132	868.03	11,834.86
ISS Facility Services Holding Inc	338531	019461	03/19/19	1	Janitorial Services for monthly contracts.	001-3-3000-2132	0.00	11,834.86
ISS Facility Services Holding Inc	338531	019461	03/19/19	1	Janitorial Services for monthly contracts.	001-5-5100-2132	5,210.32	11,834.86
ISS Facility Services Holding Inc	338531	019461	03/19/19	1	Janitorial Services for monthly contracts.	001-5-5100-2132	0.00	11,834.86

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
ISS Facility Services Holding Inc	338531	019461	03/19/19	1	Janitorial Services for monthly contracts.	001-3-3020-2132	452.62	11,834.86
ISS Facility Services Holding Inc	338531	019461	03/19/19	1	Janitorial Services for monthly contracts.	001-3-3020-2132	0.00	11,834.86
ISS Facility Services Holding Inc	338531	019461	03/19/19	1	Janitorial Services for monthly contracts.	504-3-3210-2132	868.03	11,834.86
ISS Facility Services Holding Inc	338531	019461	03/19/19	1	Janitorial Services for monthly contracts.	504-3-3210-2132	0.00	11,834.86
Business Health Center	340733		03/19/19	1	Wellcare Clinic	522-1-1055-2149	10,947.16	11,665.91
Business Health Center	340733		03/19/19	1	Wellcare Clinic	522-1-1055-2345	718.75	11,665.91
Business Health Center	340732		03/19/19	1	Wellcare Clinic	522-1-1055-2345	906.25	11,454.22
Business Health Center	340732		03/19/19	1	Wellcare Clinic	522-1-1055-2149	10,547.97	11,454.22
ISS Facility Services Holding Inc	340657	019461	03/19/19	1	Janitorial Services for monthly contracts.	001-1-1090-2132	0.00	11,037.07
ISS Facility Services Holding Inc	340657	019461	03/19/19	1	Janitorial Services for monthly contracts.	001-1-1090-2132	576.80	11,037.07
ISS Facility Services Holding Inc	340657	019461	03/19/19	1	Janitorial Services for monthly contracts.	001-3-3020-2132	0.00	11,037.07
ISS Facility Services Holding Inc	340657	019461	03/19/19	1	Janitorial Services for monthly contracts.	001-3-3020-2132	439.81	11,037.07
ISS Facility Services Holding Inc	340657	019461	03/19/19	1	Janitorial Services for monthly contracts.	001-2-2110-2132	1,200.98	11,037.07
ISS Facility Services Holding Inc	340657	019461	03/19/19	1	Janitorial Services for monthly contracts.	001-2-2110-2132	0.00	11,037.07
ISS Facility Services Holding Inc	340657	019461	03/19/19	1	Janitorial Services for monthly contracts.	001-5-5100-2132	5,062.86	11,037.07
ISS Facility Services Holding Inc	340657	019461	03/19/19	1	Janitorial Services for monthly contracts.	001-5-5100-2132	0.00	11,037.07



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
ISS Facility Services Holding Inc	340657	019461	03/19/19	1	Janitorial Services for monthly contracts.	001-2-2220-2132	169.48	11,037.07
ISS Facility Services Holding Inc	340657	019461	03/19/19	1	Janitorial Services for monthly contracts.	001-2-2220-2132	0.00	11,037.07
ISS Facility Services Holding Inc	340657	019461	03/19/19	1	Janitorial Services for monthly contracts.	001-3-3030-2132	431.57	11,037.07
ISS Facility Services Holding Inc	340657	019461	03/19/19	1	Janitorial Services for monthly contracts.	001-3-3030-2132	0.00	11,037.07
ISS Facility Services Holding Inc	340657	019461	03/19/19	1	Janitorial Services for monthly contracts.	001-3-3000-2132	0.00	11,037.07
ISS Facility Services Holding Inc	340657	019461	03/19/19	1	Janitorial Services for monthly contracts.	001-3-3000-2132	0.00	11,037.07
ISS Facility Services Holding Inc	340657	019461	03/19/19	1	Janitorial Services for monthly contracts.	502-3-3515-2132	195.70	11,037.07
ISS Facility Services Holding Inc	340657	019461	03/19/19	1	Janitorial Services for monthly contracts.	502-3-3515-2132	429.51	11,037.07
ISS Facility Services Holding Inc	340657	019461	03/19/19	1	Janitorial Services for monthly contracts.	502-3-3515-2132	2,530.36	11,037.07
ISS Facility Services Holding Inc	340657	019461	03/19/19	1	Janitorial Services for monthly contracts.	502-3-3515-2132	0.00	11,037.07
ISS Facility Services Holding Inc	340657	019461	03/19/19	1	Janitorial Services for monthly contracts.	502-3-3515-2132	0.00	11,037.07
ISS Facility Services Holding Inc	340657	019461	03/19/19	1	Janitorial Services for monthly contracts.	502-3-3515-2132	0.00	11,037.07
ISS Facility Services Holding Inc	340657	019461	03/19/19	1	Janitorial Services for monthly contracts.	502-3-3515-2132	0.00	11,037.07
ISS Facility Services Holding Inc	340657	019461	03/19/19	1	Janitorial Services for monthly contracts.	504-3-3210-2132	0.00	11,037.07
ISS Facility Services Holding Inc	340657	019461	03/19/19	1	Janitorial Services for monthly contracts.	504-3-3210-2132	0.00	11,037.07
Gades Sales Co Inc	340566	019689	03/19/19	1	Siemens 360 maintenance plan for customer support and controller updates.	214-3-3800-2325	11,000.00	11,000.00
Scott Rice Office Works LLC	338649	019310	03/19/19	1	Community Building - replacement office furniture for main office	001-9-4030-4203	10,941.46	10,941.46

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Professional Engineering Consultants - Topeka	339008	018823	03/19/19	1	Engineering service agreement for watermain replacement on Louisiana St from 19th St to 20th St and 21st St to 23rd St. Project UT1817. Approved by City Commission on 7/17/18.	551-9-7910-2141	10,924.05	10,924.05
George Butler Associates Inc	339004	018820	03/19/19	1	Engineering service agreement watermain replacement from Arkansas St to Emery Rd and 1527 9th St. Project UT1814. Approved by City Commission on 7/17/18.	551-9-7910-2141	10,640.14	10,640.14
Wonder Fair LLC	340760		03/19/19	1	TGT 2019-Wonder Fair's Secret Society Grand Opening Gala	206-8-8100-2325	10,000.00	10,000.00
Dell Computer Corporation	340671	019660	03/19/19	1	Dell OptiPlex 3060 MFF Mini PCs for commission room and training room via quote # 3000033574099.1	211-4-4100-4206	5,850.00	9,943.17
Dell Computer Corporation	340671	019660	03/19/19	1	Dell OptiPlex 3060 MFF Mini PCs for commission room and training room via quote # 3000033574099.1	001-1-1070-4206	3,900.00	9,943.17
Dell Computer Corporation	340671	019660	03/19/19	2	ReadyRails Sliding Rails Without Cable Management Arm via quote 3000033564489.1	001-1-1070-4206	193.17	9,943.17
Lifetime Products	340634	019563	03/19/19	1	Parks & Recreation tables and cart for recreation buildings 12 - 6' tables 46 - 8' tables 26 - 6' round tables 1 table cart	211-4-4100-4203	4,856.57	9,856.57
Lifetime Products	340634	019563	03/19/19	1	Parks & Recreation tables and cart for recreation buildings 12 - 6' tables 46 - 8' tables 26 - 6' round tables 1 table cart	211-4-4190-4209	2,000.00	9,856.57
Lifetime Products	340634	019563	03/19/19	1	Parks & Recreation tables and cart for recreation buildings 12 - 6' tables 46 - 8' tables 26 - 6' round tables 1 table cart	216-4-4600-4203	3,000.00	9,856.57
George Butler Associates Inc	339007	018821	03/19/19	1	Engineering service agreement for watermain replacement on 9th St from Lawrence Ave to Schwartz Rd. Project UT1815. Approved by City Commission on 7/17/18.	551-9-7910-2141	9,780.98	9,780.98
Thomas McGee Group	340614		03/19/19	1	Workers Comp week ending 3/13/2019	219-1-1054-2630	359.06	9,658.66
Thomas McGee Group	340614		03/19/19	1	Workers Comp week ending 3/13/2019	219-1-1054-2147	5,416.70	9,658.66
Thomas McGee Group	340614		03/19/19	1	Workers Comp week ending 3/13/2019	219-1-1054-2629	131.96	9,658.66

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Thomas McGee Group	340614		03/19/19	1	Workers Comp week ending 3/13/2019	219-1-1054-2621	3,750.94	9,658.66
EnergyCap Inc	340730		03/19/19	1	EnergyCAP annual software license and maintenance agreement	001-1-1020-2325	9,292.64	9,292.64
Pete's Painting	339080	019575	03/19/19	1	Repair of water damaged sheet rock and repainting of the interior area of the Airport Terminal.	001-3-3030-2536	8,740.00	8,740.00
Hite Collision Repair	340668		03/19/19	1	dehaemers, Michelle claim settlement	208-1-1054-2640	8,364.45	8,364.45
GHD Services Inc	338921	018534	03/19/19	1	Per RFP No. R1716, professional engineering services for the first phase of project FL1701 Farmland Remediation. Per City Commission approval on 4/3/18.	604-9-3400-2141	7,837.95	7,837.95
Delta Dental of Kansas	340729		03/19/19	1	Claims group 51610 ending 3/14/2019	522-1-1055-1232	7,250.50	7,250.50
Penny's Aggregates Inc	339037	019497	03/19/19	1	Blanket PO for snow and ice control sand Sole Source	001-3-3000-4503	6,746.66	6,746.66
Midwest Meter Inc	338792	019509	03/19/19	1	GBA Part WD0010032 Badger Model 120 1 1/2 Displacement Water Meter with HRE-LCD encoder,nicor connector,serialized,100 gallon reading,ss nutes/bolts/gaskets	501-0-0000-0601	6,700.00	6,700.00
VanWall Equipment	339123	019131	03/19/19	1	TEKTITE cab for John Deere 1570 mower	001-9-4070-4203	3,000.00	6,535.00
VanWall Equipment	339123	019131	03/19/19	1	TEKTITE cab for John Deere 1570 mower	001-9-4010-4203	3,535.00	6,535.00
Withers KC Sanitary Supply	339154	019570	03/19/19	1	Parks & Recreation - Misc janitorial supplies  This purchase order replaces PO# 019263 dated 12/12/2018	001-4-4030-4013	6,221.10	6,221.10
National Development Council	339014	018933	03/19/19	1	To complete economic development analysis and affordable housing consulting services. Six month extension October 1, 2018 and ending March 31, 2019 and for an additional six month period, starting April 1 2019 and ending September 30, 2019.	001-9-1052-2352	6,150.00	6,150.00
Advanced Plumbing Inc	338272	019429	03/19/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	6,120.00	6,120.00

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Hick's Classic Concrete Inc	338754	019350	03/19/19	1	Blanket PO for concrete work for-as needed miscellaneous repairs/restoration related to water main breaks and leaks in various locations within the City of Lawrence Ks. Bid No. B1710. Approved by City Commission 2/21/17	501-7-7610-2325	6,095.65	6,095.65
Cabinetry and Millwork Concepts, Inc.	340631	019473	03/19/19	1	Sports Pavilion Lawrence - installation of new cabinets and countertops in Legacy room	211-4-4198-2325	5,980.00	5,980.00
Conrad Fire Equipment Inc	339228	019225	03/19/19	1	David Clark Radio System - Q50	001-9-2220-2534	1,135.21	5,974.77
Conrad Fire Equipment Inc	339228	019225	03/19/19	1	David Clark Radio System - Q50	001-9-2210-2534	4,839.56	5,974.77
Hamm Inc	338767	019633	03/19/19	1	Blanket purchase order for Trash/grit screenings for landfill disposal.	501-7-7310-2325	5,957.20	5,957.20
PVS Technologies	338815	019278	03/19/19	1	Blanket PO for Ferric Chloride for Kansas River Wastewater Treatment Plant. Bid price of \$1.53 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7310-4008	5,892.89	5,892.89
Verizon Wireless	339085		03/19/19	1	Cellular Service for 2/1/19-3/1/19 per Invoice #9825246020	001-2-2150-2422	5,866.66	5,866.66
Williams	340670		03/19/19	1	auto settlement for damages	208-1-1054-2640	5,735.00	5,735.00
Professional Engineering Consultants - Topeka	336381	018823	03/19/19	1	Engineering service agreement for watermain replacement on Louisiana St from 19th St to 20th St and 21st St to 23rd St. Project UT1817. Approved by City Commission on 7/17/18.	551-9-7910-2141	5,567.98	5,567.98
Hamm Inc	338837	019379	03/19/19	1	Blanket Purchase Order for Asphalt road repairs	214-3-3800-4502	5,324.80	5,324.80
Birdair, Inc	340749	019557	03/19/19	1	Lawrence Outdoor Aquatic Center - replacement fabric for shade structure umbrellas	216-4-4600-2325	5,251.00	5,251.00
Atmos Energy Corporation Inc & Subsidiaries	338903		03/19/19	1	utility Gas	501-7-7320-2431	5,197.46	5,197.46
Bert Nash Community Mental Health Center Inc	339285	019599	03/19/19	1	Mental Health Co-Responder Monthly Services for February 2019 per Invoice #13	213-2-2400-2147	5,048.73	5,048.73
Spencer Museum of Art	340757		03/19/19	1	TGT 2018-National Conference for the Alliance for the Arts in Research Universities	206-8-8100-2325	5,000.00	5,000.00
US Bank	339383		03/19/19	1	INDUSTRIAL SAFETY PRODUCT-GAS DETECTOR CALIBRATION KITS ETC.	501-7-7210-4202	4,999.95	4,999.95

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
IBT Inc	338822	019390	03/19/19	2	Freight charges	501-7-7310-2324	123.58	4,999.18
IBT Inc	338822	019390	03/19/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	4,875.60	4,999.18
Westfall GMC Truck Inc	339097		03/19/19	1	parts	504-3-3210-4721	4,993.58	4,993.58
Penny's Aggregates Inc	339036	019497	03/19/19	1	Blanket PO for snow and ice control sand Sole Source	001-3-3000-4503	4,852.21	4,852.21
Advance Life Insurance Co	338896		03/19/19	1	Insurance Group 57596 03/2019	701-0-0000-2213	4,752.92	4,752.92
US Bank	339405		03/19/19	1	AIR MAX FANS-GENERATOR	506-4-4920-2135	4,679.00	4,679.00
Professional Engineering Consultants - Topeka	339009	018824	03/19/19	1	Engineering service agreement for watermain replacement on 14th Street from Massachusetts St to Connecticut St & on New Hampshire St from 13th St to 14th St. Project UT1818. Approved by City Commission on 7/17/18.	551-9-7910-2141	4,640.46	4,640.46
US Bank	340435		03/19/19	1	IN *SAFETY SUPPLIES INC.-FIRST AID & BLOODBORNE PATHOGEN KITS	501-7-7220-4202	4,554.00	4,554.00
Fisher Scientific Co	339039	019327	03/19/19	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	4,486.71	4,486.71
Catholic Charities of NE Kansas	340762		03/19/19	1	Cash outlays-December 2018, January 2019	611-5-5100-2859	4,398.94	4,398.94
US Bank	339596		03/19/19	1	PARADISE FLOORS-CARPET FOR NEW UTILITY BILLING OFFICE 1ST FLO	501-1-1069-6012	4,397.09	4,397.09
Action Plumbing, Inc.	338870	019430	03/19/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	4,275.00	4,275.00
Kansasland Tire	339108		03/19/19	1	tires	504-3-3210-4721	4,268.32	4,268.32
US Bank	340336		03/19/19	1	TFS*FISHERSCI ECOM HUS-MICRO WATER BATHS	501-7-7510-4203	4,217.76	4,217.76

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	339840		03/19/19	1	BLUE COLLAR PRESS-UNIFORMS FOR OPERATORS	501-7-7100-4024	4,169.20	4,169.20
Luminous Neon Inc	339124	019121	03/19/19	1	Decals for Signs for trail and bicycle route as specified in Proposal #37147	001-9-4010-2325	3,677.65	4,136.00
Luminous Neon Inc	339124	019121	03/19/19	1	Decals for Signs for trail and bicycle route as specified in Proposal #37147	611-9-4160-2325	458.35	4,136.00
Opticsplanet Inc	339169	019552	03/19/19	1	Purchase of 10 Trijicon MRO 1x25mm Adjustable Red Dot Sight, 2MOA Dot Reticle, Black w/MRO Full Co-Witness Mount, MRO-C-2200005 per Invoice #12667194-1	205-0-0000-0406	4,106.50	4,106.50
SHI International Corp	336812	019498	03/19/19	1	75In Commercial 4K Uhd Led Lcd Display Taa 350 Nits Samsung - Part#: QB75N Via Quote # 16557959	501-1-1069-6012	4,032.00	4,032.00
SHI International Corp	336812	019498	03/19/19	2	Training Room Large Screens shipping	501-1-1069-6012	0.00	4,032.00
DPC Industries Inc	338845	019281	03/19/19	1	Blanket PO for bulk Sodium Hypochlorite for Kansas River Wastewater Treatment Plant. Bid price of \$0.857 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7310-4008	4,019.33	4,019.33
Action Plumbing, Inc.	336914	019430	03/19/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	4,010.00	4,010.00
Granny Basketball League	340758		03/19/19	1	TGT 2018-Granny Basketball Nationals	206-8-8100-2325	4,000.00	4,000.00
US Bank	339627		03/19/19	1	IN *SAFETY SUPPLIES INC.-REPLACEMENT OF PERSONAL GAS MONITORS	501-7-7310-4202	3,994.00	3,994.00
Hick's Classic Concrete Inc	338755	019350	03/19/19	1	Blanket PO for concrete work for-as needed miscellaneous repairs/restoration related to water main breaks and leaks in various locations within the City of Lawrence Ks. Bid No. B1710. Approved by City Commission 2/21/17	501-7-7610-2325	3,958.70	3,958.70
UNIVAR USA	338788	019284	03/19/19	1	Blanket PO for totes of Sodium Bisulfite for Kansas River Wastewater Treatment Plant. Bid price of \$2.034 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7310-4008	3,883.09	3,883.09
US Bank	339864		03/19/19	1	CONTECH ENG SOLUTIONS-PIPE FOR JOB AT W 20TH STREET	505-3-3915-4506	3,838.00	3,838.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Sturm	340141	019586	03/19/19	1	Addendum #4 (1/1/19 - 12/31/19) to Professional Services Agreement for technical/consulting services on water & wastewater processes as previously approved by City Commission 11/4/14.	501-7-7220-2325	1,914.42	3,828.84
Sturm	340141	019586	03/19/19	2	Addendum #4 (1/1/19 - 12/31/19) to Professional Services Agreement for technical/consulting services on water & wastewater processes as previously approved by City Commission 11/4/14.	501-7-7310-2325	1,914.42	3,828.84
Lawrence Journal World	338458		03/19/19	1	LJW Online Postings	001-1-1053-2344	3,696.00	3,696.00
Fisher Scientific Co	339047	019327	03/19/19	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	3,635.08	3,635.08
US Bank	339867		03/19/19	1	BRYANT COLLISION REPAIR-VEHICLE REPAIR	504-3-3210-2550	3,586.39	3,586.39
John Deere Company	339127	019476	03/19/19	1	Park District #2 - John Deere 62 inch rear discharge mower deck	216-4-4600-4203	3,565.23	3,565.23
Custom Tree Care Inc	339238	019456	03/19/19	1	Parks & Recreation - 2019 tree removals on right-of-way and storm response.	001-4-4070-2325	3,550.00	3,550.00
Custom Tree Care Inc	339238	019456	03/19/19	1	Parks & Recreation - 2019 tree removals on right-of-way and storm response.	001-4-4070-2390	0.00	3,550.00
McElroy's Inc	339156	019425	03/19/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	3,545.00	3,545.00
US Bank	339890		03/19/19	1	CRADLEPOINT-RENEWAL FOR CRADLEPOINT MANAGMENT & SUPPORT	001-2-2150-2133	3,543.30	3,543.30
1st Due Emergency Response Solutions LLC	339215		03/19/19	1	Firefighter Gloves	001-2-2220-4024	3,441.37	3,441.37
US Bank	339635		03/19/19	1	SHI INTERNATIONAL CORP-SURFACES FOR HR	001-1-1053-4206	3,432.00	3,432.00
TreanorHL PA	340560	019231	03/19/19	1	Architectural/Engineering Services Agreement for concept and programming work regarding City Hall space planning to include a five-year master plan of space utilization and schematic design related to floors 1 and 2.	001-9-1020-2147	3,379.00	3,379.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Lawrence G-Force LLC	340568	019531	03/19/19	1	Blanket PO-contractual services for 2019 tumbling/cheerleading/team and recreation tumbling classes held at their facilities per agreement	211-4-4110-2147	3,288.00	3,288.00
A & H Heating & Cooling	338606	019431	03/19/19	1	1731 Alabama St, Lawrence, KS. Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	3,195.00	3,195.00
Hick's Classic Concrete Inc	338752	019350	03/19/19	1	Blanket PO for concrete work for-as needed miscellaneous repairs/restoration related to water main breaks and leaks in various locations within the City of Lawrence Ks. Bid No. B1710. Approved by City Commission 2/21/17	501-7-7610-2325	3,192.40	3,192.40
Action Plumbing, Inc.	338703	019430	03/19/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	3,132.50	3,132.50
A & H Heating & Cooling	338607	019431	03/19/19	1	1109 Ohio St, Lawrence, KS. Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	3,095.00	3,095.00
TFMComm Inc	339076		03/19/19	1	Monthly Radio Maintenance Agreement per Invoice #199334	001-2-2120-2534	3,090.46	3,090.46
Lawrence Journal World	339257		03/19/19	1	LJW Paper Ad	001-1-1053-2344	3,080.71	3,080.71
Action Plumbing, Inc.	338313	019430	03/19/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	3,012.00	3,012.00
A & H Heating & Cooling	336907	019431	03/19/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,995.00	2,995.00
Advanced Plumbing Inc	338358	019429	03/19/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,995.00	2,995.00



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Electronic Technology Inc	339201	019361	03/19/19	2	Freight Charges	501-7-7310-2324	20.00	2,986.00
Electronic Technology Inc	339201	019361	03/19/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,966.00	2,986.00
US Bank	340037		03/19/19	1	IBT INC-PLUMBING PARTS FOR CHEMICAL FEED SYSTEM	501-7-7410-2531	2,968.59	2,968.59
A & H Heating & Cooling	336906	019431	03/19/19	1	120 W 13th St. Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,945.00	2,945.00
US Bank	340138		03/19/19	1	HACH COMPANY-SPARE PROBE	501-7-7210-2531	2,933.68	2,933.68
US Bank	340193		03/19/19	1	KU PUBLIC MANAGEMENT C-EMERGING LEADERS TRAINING	001-2-2220-2030	2,900.00	2,900.00
Jayhawk Plumbing Inc	336929	019427	03/19/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to First Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,895.00	2,895.00
US Bank	339479		03/19/19	1	CRYOTECH DEICING TECHNO-SALT DEICER	503-3-2330-2536	2,874.70	2,874.70
Pete's Painting	339075		03/19/19	1	Interior painting/wall repair for Planning Room.	001-3-3040-2536	2,800.00	2,800.00
US Bank	340297		03/19/19	1	BLADES & BITS LLC-CONCRETE SAW BLADES	001-3-3000-2532	2,777.64	2,777.64
US Bank	339866		03/19/19	1	HELM-FORD DIAG SOFTWARE-FORD SOFTWARE	504-3-3210-4004	2,750.00	2,750.00
US Bank	339887		03/19/19	1	CDW GOVT #QXR7396-CORRECT ANTENNAS	001-2-2150-4206	2,736.00	2,736.00
Electronic Technology Inc	339206	019361	03/19/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,720.00	2,720.00

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Action Plumbing, Inc.	338671	019430	03/19/19	1	1234 Tennessee St, Lawrence, KS. Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,695.00	2,695.00
Learned Plumbing	338855	019426	03/19/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,695.00	2,695.00
Action Plumbing, Inc.	338864	019430	03/19/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,695.00	2,695.00
Advanced Plumbing Inc	338874	019429	03/19/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,695.00	2,695.00
UtiliWorks Consulting LLC	339073	018697	03/19/19	1	Professional Services for the development of a Request For Proposal for the selection of a preferred vendor for Advanced Metering Infrastructure. Approved by the City Commission on 6/5/2018.	551-9-7910-2141	2,650.91	2,650.91
Standard Insurance Co	338901		03/19/19	1	Vision Insurance	701-0-0000-2213	2,638.70	2,638.70
Hamm Inc	338836	019379	03/19/19	1	Blanket Purchase Order for Asphalt road repairs	214-3-3800-4502	2,620.80	2,620.80
Bost Jim Plumbing LLC	338499	019428	03/19/19	1	1920 Atchison Ave, Lawrence, KS. Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,620.00	2,620.00
Midwest Concrete Materials Inc	338828	019342	03/19/19	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	2,610.00	2,610.00
Rueschhoff Locksmith & Security	339011		03/19/19	1	Fire alarm system at City Hall Riverfront	205-1-1090-6005	2,593.50	2,593.50
Hamm Inc	340639	019379	03/19/19	1	Blanket Purchase Order for Asphalt road repairs	214-3-3800-4502	2,548.00	2,548.00

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Logic Inc	340673	019584	03/19/19	1	Renewal of GE Acceleration Plan - Premier, for the licenses listed above, for 1 year; Per Quote: 303892	501-7-7110-4004	2,516.00	2,516.00
US Bank	340099		03/19/19	1	SWAN ENGINEERING AND S-STOCK FITTINGS	504-3-3210-4721	2,511.68	2,511.68
Advanced Plumbing Inc	338354	019429	03/19/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,495.00	2,495.00
Hamm Inc	338787	019379	03/19/19	1	Blanket Purchase Order for Asphalt road repairs	214-3-3800-4502	2,406.30	2,406.30
Acushnet Co	339172	019454	03/19/19	1	Merchandise for Eagle Bend Pro Shop - Items are for resale	506-4-4910-4711	2,389.57	2,389.57
Senior Resource Center for Douglas County	339240		03/19/19	1	March 2019 Rent during remodeling	400-2-2200-2325	2,381.00	2,381.00
IBT Inc	338826	019390	03/19/19	2	Freight charges	501-7-7310-2324	37.87	2,375.37
IBT Inc	338826	019390	03/19/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,337.50	2,375.37
Air Products & Chemicals Inc	339044	019287	03/19/19	1	Blanket PO for Carbon Dioxide for Clinton Water Treatment Plant. Bid price of \$0.0555 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7210-4008	2,345.43	2,345.43
Fisher Scientific Co	339042	019327	03/19/19	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	2,329.42	2,329.42
US Bank	339357		03/19/19	1	IN *TRAFFIC SIGNAL CONTRO-PARTS FOR SIGNALS	001-3-3020-4019	2,308.00	2,308.00
US Bank	340064		03/19/19	1	ROBERT HALF INTL-TEMP HELP FOR SOLID WASTE	502-3-3515-2329	2,279.75	2,279.75
US Bank	339389		03/19/19	1	IBT INC-ALTAIR 5X GAS DETECTOR	501-7-7210-4202	2,260.58	2,260.58
US Bank	339521		03/19/19	1	MECHANICAL CONTRACTO-BINDERWORKS SUBSCRIPTION	501-7-7100-4004	2,255.00	2,255.00
US Bank	339574		03/19/19	1	SHI INTERNATIONAL CORP-ADOBE CREATIVE CLOUD/PRTG MONITORING RENEWALS	001-2-2150-4004	2,250.00	2,250.00

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Hundley	339134	019532	03/19/19	1	Blanket PO for Woodworking classes	211-4-4110-2392	2,184.00	2,184.00
Anixter Inc	340675	019577	03/19/19	1	Fiber items per Quote# Q0025R0D; Internet Redundancy project for the City of Lawrence	205-1-1070-2147	2,180.00	2,180.00
US Bank	339363		03/19/19	1	PAYPAL *INTERNATION-IMSA MEETING AND REGISTRATION FOR CLASSES	001-3-3020-2030	2,175.00	2,175.00
ABData LTD	339248		03/19/19	1	mail insert sorting services	501-1-1069-2120	2,140.08	2,140.08
Delta Dental of Kansas	340724		03/19/19	1	Feb 2019	522-1-1055-1233	2,090.40	2,090.40
US Bank	339469		03/19/19	1	AMERICAN EQUIPMENT CO-PLOW AND SPREADER PARTS	001-3-3000-2532	2,064.96	2,064.96
US Bank	339431		03/19/19	1	DAY STAR CORPORATION-CHARGE MADE IN ERROR	001-4-4010-4209	2,052.87	2,052.87
US Bank	340445		03/19/19	1	ULINE *SHIP SUPPLIES-13 SHELVES FOR STORAGE ROOM	205-1-1090-6005	2,051.10	2,051.10
Hick's Classic Concrete Inc	338750	019350	03/19/19	1	Blanket PO for concrete work for-as needed miscellaneous repairs/restoration related to water main breaks and leaks in various locations within the City of Lawrence Ks. Bid No. B1710. Approved by City Commission 2/21/17	501-7-7610-2325	2,032.00	2,032.00
US Bank	340038		03/19/19	1	IBT INC-PARTS FOR CHEMICAL FEED SYSTEM	501-7-7410-2531	2,004.27	2,004.27
Diederich Painting	338763		03/19/19	1	painting of restrooms	001-5-5100-2135	2,000.00	2,000.00
US Bank	339339		03/19/19	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JAN 2019	501-7-7210-2430	2,000.00	2,000.00
US Bank	339340		03/19/19	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JAN 2019	501-7-7210-2430	2,000.00	2,000.00
US Bank	339341		03/19/19	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JAN 2019	501-7-7210-2430	2,000.00	2,000.00
US Bank	339342		03/19/19	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JAN 2019	501-7-7210-2430	2,000.00	2,000.00

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US Bank	339493		03/19/19	1	MID AMERICA HYDRAULIC REP-STOCK CYLINDERS	504-3-3210-4721	2,000.00	2,000.00
BestDrive LLC	339144		03/19/19	1	tires	504-3-3210-4721	1,989.12	1,989.12
US Bank	339683		03/19/19	1	CLEARY MYERS CONSULTING-GAUGE CALIBRATIONS FOR FIELD	501-7-7610-4026	1,965.00	1,965.00
US Bank	339557		03/19/19	1	IN *MID-AMERICA VALVE & E-HARDWARE SWITCH FOR C1P1 ACTUATOR	501-7-7210-2531	1,963.84	1,963.84
Fisher Scientific Co	339043	019327	03/19/19	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	1,960.96	1,960.96
US Bank	340374		03/19/19	1	SQ *MSCC CONSTRUCTI-BUILDING REPAIR	501-7-7210-2536	1,940.00	1,940.00
Hampel Oil Inc	338992		03/19/19	1	fuel for compost site	504-3-3210-4722	1,881.10	1,881.10
US Bank	339665		03/19/19	1	IN *SAFETY SUPPLIES INC.-GLOVES FOR MSO CREWS	501-7-7610-4202	1,879.80	1,879.80
Eagle Software Inc	338781		03/19/19	1	20 Tape Cartridges with Certified Pre-applied Barcode Labels in clamshells per Invoice #709932	001-2-2150-4206	1,873.86	1,873.86
Hampel Oil Inc	340611		03/19/19	1	Fuel for Eagle Bend	506-4-4920-4102	1,864.81	1,864.81
Business Health Center	339218		03/19/19	1	2019 Employee Physicals	001-2-2220-2366	1,856.00	1,856.00
US Bank	340085		03/19/19	1	KNAPHEIDE KANSAS CITY-CUTTING EDGES UNITS 521 572	504-3-3210-4721	1,855.88	1,855.88
IBT Inc	338833	019390	03/19/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,830.46	1,830.46
US Bank	340102		03/19/19	1	KNAPHEIDE KANSAS CITY-CUTTING EDGES PARTS N REC	504-3-3210-4721	1,821.90	1,821.90
US Bank	339962		03/19/19	1	MITCHELL1/SNAP-ON US-FLEET PROGRAM SUBSCRIPTION	504-3-3210-4004	1,800.00	1,800.00
US Bank	339642		03/19/19	1	SHI INTERNATIONAL CORP-CHRIS KING SURFACE	001-2-2220-4206	1,795.00	1,795.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
R & R Communications Inc	340677		03/19/19	1	Fiber splicing at City Hall and at River Front to Connect City Hall to new Offices in Riverfront; Included testing and certification results	205-1-1090-6005	1,738.10	1,738.10
Tenants To Homeowners Inc	339209		03/19/19	1	CHDO Operating Expenses - February 2019	633-6-6618-6437	1,732.00	1,732.00
US Bank	339421		03/19/19	1	IBT INC-KAW SHOP BIN RESTOCK	501-7-7220-2531	1,697.80	1,697.80
US Bank	339373		03/19/19	1	SWIMOUTLET.COM-GOGGLES	211-4-4180-4209	1,688.50	1,688.50
US Bank	339590		03/19/19	1	WRIKE.COM-ANNUAL SUBSCRIPTION FOR SOFTWARE	501-7-7100-4004	1,671.60	1,671.60
Harcros Chemicals Inc	338848	019269	03/19/19	1	Blanket PO for Aqua Ammonia for Kaw Water Treatment Plant. Bid price of \$0.815 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7220-4008	1,666.51	1,666.51
Westar Energy	339253		03/19/19	1	5917932921-0219 1220 Oread Ave 1/17 - 2/15	501-7-7220-2430	1,640.82	1,640.82
US Bank	340282		03/19/19	1	WINDHAM WEAPONRY INC-TRAINING REGISTRATION	001-2-2143-2030	1,640.00	1,640.00
US Bank	339414		03/19/19	1	LASER LOGIC INC.-PRINTER FOR INSPECTION/SURVEY STAFF	501-7-7110-4206	1,635.00	1,635.00
Midwest Concrete Materials Inc	338831	019342	03/19/19	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	1,615.00	1,615.00
Hick's Classic Concrete Inc	338757	019350	03/19/19	1	Blanket PO for concrete work for-as needed miscellaneous repairs/restoration related to water main breaks and leaks in various locations within the City of Lawrence Ks. Bid No. B1710. Approved by City Commission 2/21/17	501-7-7610-2325	1,609.25	1,609.25
US Bank	339361		03/19/19	1	VULCAN INC-SIGN BLANKS FOR FABRICATION	001-3-3020-4507	1,609.00	1,609.00
Air Products & Chemicals Inc	339045	019286	03/19/19	1	Blanket PO for Carbon Dioxide for Kaw Water Treatment Plant. Bid price of \$0.0555 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7220-4008	1,598.40	1,598.40
PetroChoice Holdings Inc	338894		03/19/19	1	Oil Fluids	504-3-3210-4721	1,565.30	1,565.30
Bob's Janitorial Service & Supply Inc	338811		03/19/19	1	February 2019 monthly shelter and amenity cleaning	611-1-1014-2537	1,543.67	1,543.67

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Midwest Concrete Materials Inc	338842	019342	03/19/19	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	1,530.00	1,530.00
US Bank	339387		03/19/19	1	CERTIFIED LABORATORIES-FG GREASE GREASE GUN DEGREASER	501-7-7220-2531	1,529.23	1,529.23
US Bank	340073		03/19/19	1	CDW GOVT #RDV1637-MERAKI WIRELESS ACCESS POINT - 3 RIVERFRONT	205-1-1090-6005	1,525.92	1,525.92
Brinks	339321		03/19/19	1	2019 Courier Services-Feb 2019	501-1-1069-2325	613.17	1,525.88
Brinks	339321		03/19/19	1	2019 Courier Services-Feb 2019	210-1-1014-2325	912.71	1,525.88
Midco	340706		03/19/19	1	MSO Lift Stations	501-7-7410-2420	1,502.23	1,502.23
US Bank	340280		03/19/19	1	HACH COMPANY-FILTER MODULES FOR ANALYZER	501-7-7320-2531	1,502.10	1,502.10
US Bank	339352		03/19/19	1	AWWA.ORG-AWWA STANDARDS ON CD ROM	501-7-7100-2030	1,502.00	1,502.00
US Bank	339353		03/19/19	1	AWWA.ORG-CHARGED IN ERROR ON CARD	501-7-7100-2030	1,502.00	1,502.00
D & D Tire Inc	339175		03/19/19	1	New tires	504-3-3210-4721	1,501.00	1,501.00
US Bank	339338		03/19/19	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308105201 JAN 2019	501-7-7210-2430	1,500.00	1,500.00
US Bank	339852		03/19/19	1	SQ *MSCC CONSTRUCTI-FRAME FLOOR	501-7-7210-2536	1,500.00	1,500.00
US Bank	339855		03/19/19	1	IN *MID-AMERICA VALVE & E-INSTALLATION OF K-TORK	501-7-7210-2531	1,500.00	1,500.00
US Bank	340532		03/19/19	1	CHARLES D JONES-LENEXA-TOOLS	001-3-3040-4020	1,500.00	1,500.00
US Bank	339537		03/19/19	1	KU PUBLIC MANAGEMENT C-KU LEADERSHIP CLASSES	504-3-3210-2030	1,450.00	1,450.00
US Bank	339971		03/19/19	1	IN *SOUTHEAST SEWER & DRA-1 HYDRAULIC SWAGING MACHINE/ 1 POLY FLOW COBR	504-3-3210-4029	1,450.00	1,450.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	339997		03/19/19	1	PUR-O-ZONE INC-PAPER SUPPLIES	001-5-5100-4013	1,448.77	1,448.77
US Bank	339689		03/19/19	1	ANIXTER/CLARK/TRI-ED-FIBER CONNECTIONS FOR REDUNDANT CONNECTIVITY	205-1-1070-2147	1,401.91	1,401.91
IBT Inc	338835	019390	03/19/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,370.38	1,388.47
IBT Inc	338835	019390	03/19/19	2	Freight charges	501-7-7310-2324	18.09	1,388.47
Bob's Janitorial Service & Supply Inc	338808		03/19/19	1	January 2019 routine bus stop cleaning and services	611-1-1014-2537	1,373.33	1,373.33
Midwest Concrete Materials Inc	338829	019342	03/19/19	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	1,360.00	1,360.00
Midwest Concrete Materials Inc	338823	019342	03/19/19	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	1,359.00	1,359.00
Porter Lee Corporation	339072		03/19/19	1	Annual Software Support 4/2019-3/2020 per Invoice #21919	001-2-2150-2133	1,353.00	1,353.00
Scotch Industries Inc	339081	019340	03/19/19	1	Blanket PO for laundering Field Operations uniforms	501-7-7410-2326	1,348.75	1,348.75
US Bank	339946		03/19/19	1	BERRY TRACTOR-STEEL ROLLERS FOR UNIT 372	001-3-3000-2532	1,345.36	1,345.36
Scotch Industries Inc	338803		03/19/19	1	February 2019 Dry Cleaning	001-2-2120-2326	1,338.30	1,338.30
US Bank	339685		03/19/19	1	CLEARY MYERS CONSULTING-ADDED GAUGES	501-7-7610-4026	1,311.00	1,311.00
Postmaster	338915		03/19/19	1	Box 7000 caller service fee	001-1-1060-2421	1,310.00	1,310.00
US Bank	339343		03/19/19	1	FREESTATE ELEC COOP INC-UTILITIES ACCT 3308005201 JAN 2019	501-7-7210-2430	1,299.00	1,299.00
Lawrence Journal World	339259		03/19/19	1	LJW Online Postings	001-1-1053-2344	1,286.00	1,286.00
US Bank	339429		03/19/19	1	SQ *D&M SERVICES LLC-CONTAINMENT WALLS FOR BISULFITE	501-7-7210-2536	1,285.00	1,285.00



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Business Health Center	340734		03/19/19	1	FF Labs	001-2-2220-2366	1,235.00	1,235.00
US Bank	339425		03/19/19	1	MENARDS LAWRENCE KS-BUILDING MATERIALS	501-7-7210-2536	1,234.03	1,234.03
US Bank	339428		03/19/19	1	E EDWARDS WORK WEAR (OLA-SAFETY SHIRTS FOR ELECTRICAL WORK	501-7-7220-4202	1,225.69	1,225.69
Lawrence Journal World	339005		03/19/19	1	Ads Customer 10009598-Jan 2019	503-3-2330-2536	47.70	1,223.56
Lawrence Journal World	339005		03/19/19	1	Ads Customer 10009598-Jan 2019	641-1-1030-2121	69.98	1,223.56
Lawrence Journal World	339005		03/19/19	1	Ads Customer 10009598-Jan 2019	501-7-7100-2325	74.22	1,223.56
Lawrence Journal World	339005		03/19/19	1	Ads Customer 10009598-Jan 2019	551-9-7920-6041	47.70	1,223.56
Lawrence Journal World	339005		03/19/19	1	Ads Customer 10009598-Jan 2019	504-3-3210-2120	92.34	1,223.56
Lawrence Journal World	339005		03/19/19	1	Ads Customer 10009598-Jan 2019	001-4-4010-2321	47.70	1,223.56
Lawrence Journal World	339005		03/19/19	1	Ads Customer 10009598-Jan 2019	202-3-3001-2121	149.70	1,223.56
Lawrence Journal World	339005		03/19/19	1	Ads Customer 10009598-Jan 2019	001-1-1030-2121	391.50	1,223.56
Lawrence Journal World	339005		03/19/19	1	Ads Customer 10009598-Jan 2019	001-1-1030-2121	17.50	1,223.56
Lawrence Journal World	339005		03/19/19	1	Ads Customer 10009598-Jan 2019	001-1-1030-2121	(67.80)	1,223.56
Lawrence Journal World	339005		03/19/19	1	Ads Customer 10009598-Jan 2019	001-1-1030-2121	(106.40)	1,223.56
Lawrence Journal World	339005		03/19/19	1	Ads Customer 10009598-Jan 2019	001-1-1030-2833	149.46	1,223.56
Lawrence Journal World	339005		03/19/19	1	Ads Customer 10009598-Jan 2019	001-1-1050-2121	117.60	1,223.56

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Lawrence Journal World	339005		03/19/19	1	Ads Customer 10009598-Jan 2019	001-2-2120-4209	145.68	1,223.56
Lawrence Journal World	339005		03/19/19	1	Ads Customer 10009598-Jan 2019	210-1-1014-2122	46.68	1,223.56
US Bank	339604		03/19/19	1	REEVES-WIEDEMAN - LAWREN-FILL STATIONS AT STREETS	501-7-7610-4026	1,217.83	1,217.83
US Bank	340358		03/19/19	1	STAPLES-OFFICECHAIRS/GOOGONE/NOTEBOOKS/SUPPLIES	502-3-3515-4001	1,215.93	1,215.93
Adecco USA Inc	340618		03/19/19	1	temp services	501-1-1069-2329	1,209.60	1,209.60
US Bank	340377		03/19/19	1	SQ *MSCC CONSTRUCTI-BUILDING REPAIR	501-7-7210-2536	1,186.00	1,186.00
Black & McDonald	339025	019331	03/19/19	1	Blanket P.O. for emergency traffic signal maintenance and repair services including after hour response	001-3-3020-2325	1,166.74	1,166.74
US Bank	340208		03/19/19	1	WP ENGINE-ANNUAL SUB	001-1-1025-4004	1,150.00	1,150.00
AT&T - MIS Charges	340745		03/19/19	1	SIP Trunk Lines for VoIP System	001-1-1070-2420	1,148.96	1,148.96
Stanion Wholesale Electric Co	338789	019371	03/19/19	1	Invnetory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,147.05	1,147.05
Trekk Design Group LLC	338490	018986	03/19/19	1	Create data schema, feature services, Survey 123 form and documentation for field data collection and inspection of wheelchair sidewalk ramps. This data collection will identify the level of compliance of these ramps according the ADA criteria.	001-9-3010-2147	1,128.00	1,128.00
US Bank	340444		03/19/19	1	JANE BATEMAN INC.-SHADES FOR MUNICIPAL COURT PMT WINDOWS	205-1-1090-6005	1,125.60	1,125.60
Hogue	338908		03/19/19	1	Tuition Reimbursement for Sgt. David Hogue	001-2-2120-2035	1,125.00	1,125.00
US Bank	339643		03/19/19	1	SHI INTERNATIONAL CORP-TRAINING ROOM KEYBOARDSW	001-1-1070-4206	1,120.00	1,120.00
US Bank	340427		03/19/19	1	GALLS-UNIFORM PANTS/BELTS	001-2-2143-4242	1,106.00	1,106.00

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US Bank	339684		03/19/19	1	CLEARY MYERS CONSULTING-REPLACEMENT GAUGES	501-7-7610-4026	1,105.00	1,105.00
Pete's Painting	339077		03/19/19	1	Wall repair and Painter for Server Room.	001-3-3040-2536	1,100.00	1,100.00
First Scribe	339260	019634	03/19/19	1	One-time setup fee for ROWay software to be used for right-of-way management program	001-3-3010-4004	1,100.00	1,100.00
US Bank	340061		03/19/19	1	CONTRACT FURNISHINGS INC-DESK FOR OFFICE	501-7-7110-4001	1,100.00	1,100.00
Environmental Express Inc	338866	019399	03/19/19	1	Blanket Purchase order for laboratory bottles and supplies for plant operations and compliance monitoring through 2019.	501-7-7510-4035	1,096.68	1,096.68
US Bank	339447		03/19/19	1	UNIVERSAL LUBRICANTS-HYDRAULIC OIL	001-3-3000-4103	1,071.40	1,071.40
US Bank	339873		03/19/19	1	CONRAD FIRE EQUIPMENT-MDC EQUIPMENT	001-2-2220-4203	1,068.28	1,068.28
Minnesota Elevator Inc	340654	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2110-2367	0.00	1,055.76
Minnesota Elevator Inc	340654	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-5-5100-2131	0.00	1,055.76
Minnesota Elevator Inc	340654	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	1,055.76	1,055.76
Minnesota Elevator Inc	340654	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7220-2536	0.00	1,055.76
Minnesota Elevator Inc	340654	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	1,055.76
Minnesota Elevator Inc	340654	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3041-2131	0.00	1,055.76
Minnesota Elevator Inc	340654	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	216-4-4600-2325	0.00	1,055.76
Minnesota Elevator Inc	340654	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	0.00	1,055.76
Minnesota Elevator Inc	340654	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7210-2536	0.00	1,055.76

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Minnesota Elevator Inc	340654	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	1,055.76
Minnesota Elevator Inc	340654	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	1,055.76
Minnesota Elevator Inc	340654	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7310-2536	0.00	1,055.76
US Bank	340369		03/19/19	1	MENARDS LAWRENCE KS-CONSTRUCTION MATERIAL SUBFLOOR FRAMING	501-7-7210-2536	1,054.27	1,054.27
US Bank	339878		03/19/19	1	PING INC-SPECIAL ORDERS	506-4-4910-4714	1,052.19	1,052.19
US Bank	339393		03/19/19	1	WALKER TOWEL & UNIFORM-LAUNDRY FEES FOR STREET / SW CREWS	001-3-3000-2326	1,050.78	1,050.78
ASI	338898		03/19/19	1	Flex Spending Admin 02-2019	522-1-1055-1229	1,050.00	1,050.00
Conrad Fire Equipment Inc	339277		03/19/19	1	Firefighting Boots	001-2-2220-4024	1,040.00	1,040.00
Hick's Classic Concrete Inc	338756	019350	03/19/19	1	Blanket PO for concrete work for-as needed miscellaneous repairs/restoration related to water main breaks and leaks in various locations within the City of Lawrence Ks. Bid No. B1710. Approved by City Commission 2/21/17	501-7-7610-2325	1,033.69	1,033.69
US Bank	339624		03/19/19	1	IBT INC-HEATER FOR LIME SILO & FACE SHIELD	501-7-7310-2536	1,026.56	1,026.56
Apple Tree Homes	338769		03/19/19	1	Street tree refund - 3 trees - 129 N Wilderness Way	001-0-0000-3468	1,020.00	1,020.00
US Bank	339693		03/19/19	1	TRACTOR SUPPLY #1411-FUEL TANK & PUMP FOR UNIT 2610	501-7-7610-2532	1,019.95	1,019.95
US Bank	339594		03/19/19	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES FOR CITY HALL	001-3-3040-4013	1,010.81	1,010.81
US Bank	339816		03/19/19	1	DAY STAR CORPORATION-SAFETY EQUIPMENT	001-4-4050-4202	1,003.79	1,003.79
BG Consultants Inc	340661	019539	03/19/19	1	Phase one inspection service for controls and HVAC at the ITC PW1905 PW19B4CIP Res 7280	400-3-3040-2147	1,000.00	1,000.00

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US Bank	340106		03/19/19	1	IBT INC-ICE MELT	501-7-7310-2536	999.00	999.00
Iron Mountain Inc	339161		03/19/19	1	Records Storage - City of Lawrence	001-1-1050-2325	991.08	991.08
US Bank	340111		03/19/19	1	CDW GOVT #RBZ2226-SHELVES	501-7-7220-2531	990.25	990.25
US Bank	339445		03/19/19	1	WINTER EQUIPMENT CO-CURB FEELERS FOR WESTERN PLOWS	001-3-3000-4209	987.99	987.99
US Bank	340112		03/19/19	1	MIDWEST CARD AND ID SOLUT-ESCUTCHEON PANIC BAR KIT	501-7-7220-2531	961.25	961.25
Stanion Wholesale Electric Co	339082	019371	03/19/19	1	Invnetory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	954.72	954.72
Lawrence Journal World	340633		03/19/19	1	Ads for Customer #10004269	211-4-4160-2122	950.69	950.69
Black & McDonald	339027	019331	03/19/19	1	Blanket P.O. for emergency traffic signal maintenance and repair services including after hour response	001-3-3020-2325	948.33	948.33
US Bank	339424		03/19/19	1	IBT INC-KAW SHOP BIN RESTOCK	501-7-7220-2531	947.68	947.68
US Bank	339975		03/19/19	1	FLINT HILLS DRILLING-PLUGGED WELL	604-3-3400-2325	941.25	941.25
US Bank	339517		03/19/19	1	AMERICAN EQUIPMENT CO-CUTTING EDGE UNIT 593	504-3-3210-4721	933.84	933.84
US Bank	340252		03/19/19	1	SHI INTERNATIONAL CORP-HAVIS MOUNTING COMPONENTS FOR PATROL	001-2-2120-4209	930.00	930.00
Lineage	339249		03/19/19	1	mail service	001-1-1060-2421	924.00	924.00
Air Filter Plus Inc	339255	019640	03/19/19	1	Indoor Aquatic Center - HVAC Filter Replacement	211-4-4185-2325	921.70	921.70
US Bank	339666		03/19/19	1	IN *SAFETY SUPPLIES INC.-SAFETY GLASSES FOR MSO	501-7-7610-4202	919.00	919.00
BNSF Railway Co	338672		03/19/19	1	Sewer pipeline lease for contract 67111170 for 3/20/19 - 3/19/20.	501-7-7410-2327	907.56	907.56

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
TFMComm Inc	338906		03/19/19	1	PB450L4 Whelen ION Lts per Invoice #199268	001-2-2120-2531	902.35	902.35
TFMComm Inc	338907		03/19/19	1	PB450L4 Whelen ION Lts for Durango per Invoice #199269	001-2-2120-2531	902.35	902.35
Kansas One-Call System Inc	339088		03/19/19	1	locates service	501-7-7100-2325	442.80	885.60
Kansas One-Call System Inc	339088		03/19/19	2	locates service	505-3-3910-2325	442.80	885.60
Idexx Laboratories	338847	019394	03/19/19	1	Blanket Purchase order for laboratory supplies for plant operations and compliance monitoring through 2019.	501-7-7510-4035	885.23	885.23
US Bank	339667		03/19/19	1	IN *SAFETY SUPPLIES INC.-BARRICADES FOR MSO	501-7-7610-4202	879.66	879.66
US Bank	339495		03/19/19	1	FORCE AMERICA DISTRIBUTIN-PARTS 354	504-3-3210-4721	876.13	876.13
BOBBIE J OSBURN	338786		03/19/19	1	Utilities refund	501-0-0000-2010	871.86	871.86
US Bank	339595		03/19/19	1	BLUE COLLAR PRESS-JACKETS AND SHIRTS FOR MAINT CREWS	001-3-3040-4203	871.30	871.30
Smith & Loveless Inc	338765	019591	03/19/19	2	Freight Charges	501-7-7410-2324	9.49	867.13
Smith & Loveless Inc	338765	019591	03/19/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	857.64	867.13
US Bank	340173		03/19/19	1	PUR-O-ZONE INC-SOAP TRASH BAGS	211-4-4198-4013	865.44	865.44
US Bank	340008		03/19/19	1	USA BLUE BOOK-DPD CHLORINE INDICATOR	501-7-7510-4035	859.46	859.46
US Bank	339826		03/19/19	1	NORTHWOODS FALCONRY-ANIMAL SUPPLIES	211-4-4170-4031	858.65	858.65
US Bank	340098		03/19/19	1	CONRAD FIRE EQUIPMENT-PARTS UNIT 647	504-3-3210-4721	857.66	857.66
US Bank	339625		03/19/19	1	IBT INC-RESTOCK FASTENERS/COUPLINGS	501-7-7310-2536	857.25	857.25

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Summit Truck Group	339100		03/19/19	1	PARTS	504-3-3210-4721	854.98	854.98
Cook Flatt & Strobel Engineers	339069	018336	03/19/19	1	PW1505 Kasold Drive Reconstruction CIP Project PW17E1 Construction Administration Fee for submittals, project meetings, contractor questions, material testing and pay app review.	202-9-3001-2141	850.00	850.00
NAPA Auto Parts	339026	019492	03/19/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	839.99	839.99
US Bank	339500		03/19/19	1	SCHUSTER BATTERY CO-STOCK BATTERIES	504-3-3210-4721	832.75	832.75
US Bank	339821		03/19/19	1	THE HOME DEPOT #2211-OVER REPLACEMENT - STATION 3	001-2-2220-4205	825.18	825.18
American Equipment Co	339149		03/19/19	1	parts	504-3-3210-4721	816.49	816.49
Kansasland Tire	339107		03/19/19	1	tires	504-3-3210-4721	814.66	814.66
US Bank	340120		03/19/19	1	ACUSHNET BILLTRUST-SPECIAL ORDER	506-4-4910-4714	804.55	804.55
Trekk Design Group LLC	338768	018986	03/19/19	1	Create data schema, feature services, Survey 123 form and documentation for field data collection and inspection of wheelchair sidewalk ramps. This data collection will identify the level of compliance of these ramps according the ADA criteria.	001-9-3010-2147	804.00	804.00
Midwest Card & ID Solutions LLC	340557		03/19/19	1	Salto Door Supplies	001-2-2220-4001	803.00	803.00
Minuteman Press	339299		03/19/19	1	5000 Large Disposition Sheets	001-1-1090-2120	801.81	801.81
US Bank	340339		03/19/19	1	IN *RANDALL ELECTRIC INC-HHW ELECTRICAL FIXES	502-3-3515-2536	798.60	798.60
US Bank	340337		03/19/19	1	HARDY DIAGNOSTICS-STERILE WATER	501-7-7510-4035	795.43	795.43
US Bank	339904		03/19/19	1	CLICK2MAIL 866-665-2787-POSTCARD MAILING - BICYCLE BOULEVARDS PROJECT	400-3-3000-2120	791.88	791.88

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	339416		03/19/19	1	GEOTECHNOLOGY INC-NUCLEAR DENSITY TESTING	501-7-7110-2325	790.34	790.34
US Bank	340055		03/19/19	1	HY VEE 1379-COFFEEHOUSE CATERING	211-4-4140-4209	787.49	787.49
US Bank	339605		03/19/19	1	REEVES-WIEDEMAN - LAWREN-STREETS METER & BACKFLOW INSTALL	501-7-7610-4026	783.89	783.89
US Bank	340162		03/19/19	1	DRI*JABRABLUeparrott-OFFICE SUPPLIES	501-1-1069-4001	780.25	780.25
US Bank	340381		03/19/19	1	ULINE *SHIP SUPPLIES-PARKING BLOCKS FOR CONTAINER MAINTENANCE	502-3-3515-4032	779.15	779.15
US Bank	340109		03/19/19	1	WESTERN EXTRALITE COMPANY-PANELS MOUNTING BLOCK JACK PLUG	501-7-7220-2531	778.89	778.89
Penny's Aggregates Inc	339038	019497	03/19/19	1	Blanket PO for snow and ice control sand Sole Source	001-3-3000-4503	772.03	772.03
AT&T - MIS Charges	340744		03/19/19	1	MPLS Router Fees for VoIP System	001-1-1070-2420	771.87	771.87
US Bank	339811		03/19/19	1	BROADCAST MUSIC INC BMI-2019 ANNUAL LICENSE AGREEMENT	211-4-4100-2135	770.40	770.40
US Bank	339415		03/19/19	1	GEOTECHNOLOGY INC-NUCLEAR DENSITY TESTING	501-7-7110-2325	765.42	765.42
Lineage	339250		03/19/19	1	mail service	001-1-1060-2421	753.91	753.91
US Bank	339417		03/19/19	1	SQ *MSCC CONSTRUCTI-DEMO OF CHEMICAL TANKS AND CONDUIT	501-7-7210-2536	750.00	750.00
US Bank	340504		03/19/19	1	DBI TOPEKA-OFFICE SUPPLIES- DESK CHAIR	001-1-1053-4001	749.65	749.65
US Bank	340253		03/19/19	1	SHI INTERNATIONAL CORP-HAVIS RADIO MOUNTS FCE PLATE FOR PATROL	001-2-2120-4209	744.00	744.00
Logic Inc	339160	019366	03/19/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	733.96	743.73
Logic Inc	339160	019366	03/19/19	2	Freight charges	501-7-7310-2324	9.77	743.73



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US Bank	339332		03/19/19	1	GRAINGER-BATTERIES	501-7-7310-2536	738.60	738.60
Black & McDonald	339022	019331	03/19/19	1	Blanket P.O. for emergency traffic signal maintenance and repair services including after hour response	001-3-3020-2325	738.58	738.58
US Bank	340388		03/19/19	1	PRAXAIR DIST INC70004-MIG WELDER GUN FOR CONTAINER MAINTENANCE	502-3-3515-4032	736.40	736.40
US Bank	339448		03/19/19	1	MENARDS LAWRENCE KS-EXTENSION CORDS FOR TRUCKS	001-3-3000-4020	736.07	736.07
US Bank	340409		03/19/19	1	VWR INTERNATIONAL INC-NITRIL GLOVES	001-2-2130-4209	734.05	734.05
Western Extralite Co	338838	019374	03/19/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	729.84	729.84
Penny's Aggregates Inc	339035	019497	03/19/19	1	Blanket PO for snow and ice control sand Sole Source	001-3-3000-4503	729.13	729.13
Adecco USA Inc	339318		03/19/19	1	temp services	501-1-1069-2329	724.59	724.59
Jay's Uniforms LLC	339230		03/19/19	1	Fire Medical Uniforms	001-2-2220-4242	720.83	720.83
US Bank	340067		03/19/19	1	CDW GOVT #RBV5323-VIDEO ARRAIGNMENT SWITCH - COURT	205-1-1090-6005	711.75	711.75
US Bank	339462		03/19/19	1	KEY EQUIPMENT & SUPPLY C-BROOMS FOR SWEEPER	001-3-3000-2532	703.08	703.08
US Bank	340194		03/19/19	1	AMERICAN AIR0012336481225-CPSE CONFERENCE - AIRFARE	001-2-2220-2022	702.01	702.01
US Bank	340195		03/19/19	1	AMERICAN AIR0012336481226-CPSE CONFERENCE - AIRFARE	001-2-2220-2022	702.01	702.01
US Bank	340196		03/19/19	1	AMERICAN AIR0012336481227-CPSE CONFERENCE - AIRFARE	001-2-2220-2022	702.01	702.01
US Bank	340197		03/19/19	1	AMERICAN AIR0012336481228-CPSE CONFERENCE - AIRFARE	001-2-2220-2022	702.01	702.01
US Bank	339636		03/19/19	1	UPLIFT DESK-DESK FOR TRAINING ROOM	001-1-1070-4203	702.00	702.00

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Strawberry Hill Ethnic Cultrual Society	340630		03/19/19	1	Lifelong Program day trip - Includes two tours and lunch on March 28, 2019	211-4-4140-2325	701.50	701.50
Bost Jim Plumbing LLC	336849	019428	03/19/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	700.00	700.00
ISS Facility Services Holding Inc	336747		03/19/19	1	Janitorial Service - Riverfront Offices	205-1-1090-6005	696.42	696.42
BG Consultants Inc	338917	018240	03/19/19	1	Engineering Services Agreement for design and construction phase services for UT1805 2300 Block of Massachusetts Sanitary Sewer Replacement Project.	551-9-7920-2141	690.00	690.00
US Bank	340175		03/19/19	1	LAWRENCE SIGN UP LLC-PARKING SIGNS	211-4-4198-4209	690.00	690.00
US Bank	340070		03/19/19	1	CDW GOVT #RDR1746-HHW FIBER SWITCH	001-3-3040-2536	687.29	687.29
US Bank	339960		03/19/19	1	DISH NETWORK-ONE TIME-DISH PAYMENT THROUGH JULY 2019	211-4-4195-2325	681.55	681.55
US Bank	339730		03/19/19	1	BWI - SPRINGFIELD-PRO-MIX	001-4-4080-4201	680.22	680.22
Safety Consulting	339064	019508	03/19/19	1	Blanket PO for monthly safety meeting training for water treatment operations, and maintenance.	501-7-7220-2147	677.20	677.20
US Bank	339441		03/19/19	1	AMERICAN EQUIPMENT CO-CHAIN & SPROCKETS FOR UNIT 3317	001-3-3000-4209	674.55	674.55
Randall Electric Inc	339012		03/19/19	1	Time clock for new sign at City Hall Riverfront	205-1-1090-6005	671.08	671.08
US Bank	340378		03/19/19	1	ULINE *SHIP SUPPLIES-EXTENSION CORDS FOR SOLID WASTE UNITS	502-3-3515-4020	664.30	664.30
US Bank	339817		03/19/19	1	SQ *HERITAGE TRACTO-SNOW PLOW PARTS	001-4-4050-2531	664.19	664.19
US Bank	340258		03/19/19	1	IN *AQUA PRODUCTS K.C.-POWER WASHER	211-4-4185-4203	664.17	664.17
Westar Energy	339261		03/19/19	1	413 E. 7th St Depot Feb 2019-Acct 9573030724	001-4-4030-2430	653.63	653.63

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Black & McDonald	339029	019331	03/19/19	1	Blanket P.O. for emergency traffic signal maintenance and repair services including after hour response	001-3-3020-2325	653.08	653.08
US Bank	339378		03/19/19	1	ARC*SERVICES/TRAINING-ARC FEES	211-4-4180-2135	650.00	650.00
Midwest Card & ID Solutions LLC	340710		03/19/19	1	Heavy duty deadbolt Geo cylinder and single cylinder.	001-3-3040-2135	648.25	648.25
US Bank	340136		03/19/19	1	HACH COMPANY-REPLACEMENT CALIBRATION STANDARD	501-7-7210-2531	646.00	646.00
US Bank	340096		03/19/19	1	ARMOR EQUIPMENT-STOCK PARTS	504-3-3210-4721	644.57	644.57
US Bank	339561		03/19/19	1	GRAINGER-0-5 POTENTIOMETER	501-7-7210-2531	643.38	643.38
Black & McDonald	339024	019331	03/19/19	1	Blanket P.O. for emergency traffic signal maintenance and repair services including after hour response	001-3-3020-2325	640.58	640.58
Lawrence Journal World	339256		03/19/19	1	LJW Online Postings	001-1-1053-2344	634.00	634.00
US Bank	339536		03/19/19	1	WALKER TOWEL & UNIFORM-UNIFORM RENTAL	504-3-3210-2328	628.35	628.35
US Bank	339804		03/19/19	1	AMERICAN PLANNING A-APA REGISTRATION MORT - 80%	641-1-1030-2030	628.00	628.00
Thomson Reuters West	339063		03/19/19	1	Westlaw charges 02/01/19 - 02/28/19	001-1-1085-4004	627.53	627.53
US Bank	340456		03/19/19	1	STAPLES-WIRELESS KEYBOARDS & MICE	205-1-1090-6005	626.89	626.89
TFMComm Inc	339078		03/19/19	1	Console, cup holder & arm rest parts sale per Invoice #199436	001-2-2120-2531	625.50	625.50
Braksick Candace K CSR	339074		03/19/19	1	Appearance fee and transcript City v. KanMar	001-1-1080-2147	624.60	624.60
Quality Environmental Containers Inc	338818	019398	03/19/19	1	Blanket Purchase order for laboratory supplies for plant operations and compliance monitoring through 2019.	501-7-7510-4035	619.68	619.68
Manpower	339317		03/19/19	1	Temp services	501-1-1069-2329	616.00	616.00

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Hick's Classic Concrete Inc	338760	019350	03/19/19	1	Blanket PO for concrete work for-as needed miscellaneous repairs/restoration related to water main breaks and leaks in various locations within the City of Lawrence Ks. Bid No. B1710. Approved by City Commission 2/21/17	501-7-7610-2325	614.25	614.25
Westfall GMC Truck Inc	339147		03/19/19	1	parts	504-3-3210-4721	612.83	612.83
Randall Electric Inc	339132	019554	03/19/19	1	Parks & Recreation - Blanket PO for electrical repairs	001-4-4030-2325	608.13	608.13
US Bank	340507		03/19/19	1	VARIDESK-WELLNESS- 1 DESK AND 3 STANDING MATS	001-1-1053-2345	607.50	607.50
MHC Kenworth Olathe	339146		03/19/19	1	parts	504-3-3210-4721	604.47	604.47
US Bank	340110		03/19/19	1	LOGIC INC-PLC MAINTENANCE TRAINING	501-7-7220-2030	600.00	600.00
US Bank	340134		03/19/19	1	SQ *HONEYBEE SEPTIC-PUMPING TANK	001-3-3030-2325	600.00	600.00
US Bank	340236		03/19/19	1	DAY STAR CORPORATION-WINTER GLOVES	502-3-3515-4024	599.13	599.13
US Bank	339427		03/19/19	1	MENARDS LAWRENCE KS-DOORS	501-7-7210-2536	598.99	598.99
US Bank	339934		03/19/19	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	501-7-7610-4013	597.63	597.63
Housing & Credit Counseling Inc	339210		03/19/19	1	Counsels for February 2019 - 2018PY CDBG allocation for consumer credit counseling	631-6-6518-2846	595.00	595.00
US Bank	339453		03/19/19	1	ROYAL METAL INDUSTRIES IN-STEEL FOR FABRICATION	001-3-3000-4015	595.00	595.00
US Bank	339423		03/19/19	1	IBT INC-KAW SHOP BIN RESTOCK	501-7-7220-2531	591.63	591.63
Midco	340702		03/19/19	1	Eagle Bend Connectivity	506-4-4910-2420	590.00	590.00
US Bank	339518		03/19/19	1	911 CUSTOM-STOCK LAMPS	504-3-3210-4721	588.00	588.00

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US Bank	339703		03/19/19	1	SQ *HERITAGE TRACTO-POLE PRUNER	001-4-4060-4020	584.99	584.99
US Bank	339819		03/19/19	1	R D JOHNSON EXCAVATING CO-GRAVELFOR BNSF DEPOT	001-4-4030-4209	582.99	582.99
Gipson Auto Trim	338988		03/19/19	1	Seat Upholstery	504-3-3210-2550	580.00	580.00
Penny's Aggregates Inc	339058	019408	03/19/19	1	Blanket PO for sand on water main rehab projects UT1901.	551-7-7910-6041	577.21	577.21
US Bank	340160		03/19/19	1	LASER LOGIC INC.-PRINTER CARTRIDGES	501-1-1069-4206	575.99	575.99
Anixter Inc	340676	019577	03/19/19	1	Fiber items per Quote# Q0025R0D; Internet Redundancy project for the City of Lawrence	205-1-1070-2147	575.00	575.00
Allied Oil & Tire Company	338814		03/19/19	1	DEF Fuel	504-3-3210-4722	571.00	571.00
US Bank	339629		03/19/19	1	FIRELAKE CONSTRUCTION INC-HVAC REPAIR FOR LAB	501-7-7310-2536	570.00	570.00
US Bank	339620		03/19/19	1	AM LEONARD-HORTICULTURE/FORESTRY SUPPLIES	206-8-4070-4203	567.65	567.65
Minnesota Elevator Inc	339301	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2110-2367	0.00	566.04
Minnesota Elevator Inc	339301	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-5-5100-2131	0.00	566.04
Minnesota Elevator Inc	339301	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3041-2131	0.00	566.04
Minnesota Elevator Inc	339301	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	566.04	566.04
Minnesota Elevator Inc	339301	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	566.04
Minnesota Elevator Inc	339301	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7220-2536	0.00	566.04
Minnesota Elevator Inc	339301	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	216-4-4600-2325	0.00	566.04

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Minnesota Elevator Inc	339301	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	0.00	566.04
Minnesota Elevator Inc	339301	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	566.04
Minnesota Elevator Inc	339301	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	566.04
Minnesota Elevator Inc	339301	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7210-2536	0.00	566.04
Minnesota Elevator Inc	339301	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7310-2536	0.00	566.04
Minnesota Elevator Inc	340647	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2110-2367	0.00	566.04
Minnesota Elevator Inc	340647	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-5-5100-2131	0.00	566.04
Minnesota Elevator Inc	340647	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	216-4-4600-2325	0.00	566.04
Minnesota Elevator Inc	340647	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7220-2536	0.00	566.04
Minnesota Elevator Inc	340647	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3041-2131	0.00	566.04
Minnesota Elevator Inc	340647	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	566.04
Minnesota Elevator Inc	340647	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	566.04
Minnesota Elevator Inc	340647	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	0.00	566.04
Minnesota Elevator Inc	340647	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7210-2536	0.00	566.04
Minnesota Elevator Inc	340647	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	566.04	566.04
Minnesota Elevator Inc	340647	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	566.04

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Minnesota Elevator Inc	340647	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7310-2536	0.00	566.04
Fisher Scientific Co	339046	019327	03/19/19	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	565.50	565.50
Black & McDonald	339020	019331	03/19/19	1	Blanket P.O. for emergency traffic signal maintenance and repair services including after hour response	001-3-3020-2325	564.26	564.26
Black & McDonald	339028	019331	03/19/19	1	Blanket P.O. for emergency traffic signal maintenance and repair services including after hour response	001-3-3020-2325	564.26	564.26
Black & McDonald	339021	019331	03/19/19	1	Blanket P.O. for emergency traffic signal maintenance and repair services including after hour response	001-3-3020-2325	557.98	557.98
US Bank	340460		03/19/19	1	TROXLER ELECTRONIC LABS-SURVEY METER CALIBRATION	001-3-3010-2147	556.21	556.21
US Bank	340296		03/19/19	1	SAMSClub.COM-COFFEE FOR LEC	001-2-2144-4209	556.20	556.20
OptumHealth	338899		03/19/19	1	Cobra Admin - Jan 2019	522-1-1055-1228	555.53	555.53
OptumHealth	340726		03/19/19	1	Cobra Admin-022019	522-1-1055-1228	555.53	555.53
Stanion Wholesale Electric Co	338817	019371	03/19/19	1	Invnetory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	550.00	550.00
US Bank	340421		03/19/19	1	GOVERNMENT FINANCE OFFIC-GFOA BUDGET AWARD SUBMITTAL	001-1-1020-2325	550.00	550.00
US Bank	339631		03/19/19	1	STANION WHOLESALE EL-MULTI-METER FOR BRAD LOWRANCE	501-7-7310-4020	545.03	545.03
US Bank	339931		03/19/19	1	STANION WHOLESALE EL-SUPPLIES FOR NEW UPC CIRCUIT AT TRAFFIC	001-3-3020-4507	540.51	540.51
US Bank	340535		03/19/19	1	KELE INC-C.O. SENSOR AND CIRCUIT BOARD	001-3-3040-4203	537.00	537.00
US Bank	339988		03/19/19	1	HY VEE 1379-BOTTLED WATER FOR CREWS	501-7-7610-4209	535.92	535.92
US Bank	339442		03/19/19	1	UNIVERSAL LUBRICANTS-HYDRAULIC OIL	001-3-3000-4103	535.70	535.70

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Minnesota Elevator Inc	340649	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7310-2536	0.00	535.30
Minnesota Elevator Inc	340649	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	535.30
Minnesota Elevator Inc	340649	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	535.30
Minnesota Elevator Inc	340649	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7210-2536	535.30	535.30
Minnesota Elevator Inc	340649	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	0.00	535.30
Minnesota Elevator Inc	340649	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3041-2131	0.00	535.30
Minnesota Elevator Inc	340649	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	535.30
Minnesota Elevator Inc	340649	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	535.30
Minnesota Elevator Inc	340649	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7220-2536	0.00	535.30
Minnesota Elevator Inc	340649	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	216-4-4600-2325	0.00	535.30
Minnesota Elevator Inc	340649	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-5-5100-2131	0.00	535.30
Minnesota Elevator Inc	340649	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2110-2367	0.00	535.30
Kansas City Freightliner Sales Inc	339116		03/19/19	1	parts	504-3-3210-4721	532.96	532.96
US Bank	339882		03/19/19	1	MARLOW WHITE UNIFORMS-SHOES/BELTS FOR NEW DRESS UNIFORMS	001-2-2143-4242	532.00	532.00
Bridgestone Golf Inc	339273	019459	03/19/19	1	Merchandise for Eagle Bend Pro Shop - Items are for resale	506-4-4910-4711	531.84	531.84
US Bank	339488		03/19/19	1	LIDIAS KANSAS CITY-LLR TRIP BIG BANDS	211-4-4140-2325	529.20	529.20



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	339930		03/19/19	1	STANION WHOLESALE EL-BATTERIES	501-7-7210-2531	527.19	527.19
US Bank	340484		03/19/19	1	STAPLES-OFFICE SUPPLIES	001-2-2130-4001	522.41	522.41
Conrad Fire Equipment Inc	339275		03/19/19	1	Firefighting Boots	001-2-2220-4024	515.62	515.62
Cummins Central Power LLC	338805		03/19/19	1	2019 Annual Generator PM Inpsection	504-3-3210-2550	513.29	513.29
Lawrence Landscape Inc	339079		03/19/19	1	Snow removal from ITC per Invoice #55520	001-2-2110-2367	513.24	513.24
Marcus Anderson	338775		03/19/19	1	bond refund	705-0-0000-2318	512.50	512.50
US Bank	339895		03/19/19	1	SCOTT TEMPERATURE EQUIPME-LEASE PAYMENT FOR ICE MACHINE IN FIELD SHOP	501-7-7410-4209	510.00	510.00
US Bank	340334		03/19/19	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS	001-4-4070-4202	509.96	509.96
US Bank	340071		03/19/19	1	CDW GOVT #RDV1637-MERAKI WIRELESS ACCESS POINT - 1 TRAINING RM	001-1-1070-4206	508.64	508.64
US Bank	340072		03/19/19	1	CDW GOVT #RDV1637-MERAKI WIRELESS ACCESS POINT - 1 TRAFFIC	001-3-3020-4206	508.64	508.64
US Bank	339814		03/19/19	1	R D JOHNSON EXCAVATING CO-GRAVEL	001-4-4030-4209	504.74	504.74
Lawrence Landscape Inc	338782		03/19/19	1	Snow Removal for ITC per Invoice #55388	001-2-2110-2367	501.79	501.79
US Bank	339815		03/19/19	1	R D JOHNSON EXCAVATING CO-GRAVEL	001-4-4030-4209	500.34	500.34
Kansas City Freightliner Sales Inc	339114		03/19/19	1	parts	504-3-3210-4721	500.16	500.16
Loch	338706		03/19/19	1	Temp easement for 2402 Yale Rd	202-3-3001-6061	500.00	500.00
Steuerwald	339115		03/19/19	1	Temp easement 1104 Lawrence Ave	551-7-7910-6061	500.00	500.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Bybee	339159		03/19/19	1	Temp easement - 3208 W 19th St	551-7-7910-6061	500.00	500.00
US Bank	339619		03/19/19	1	AM LEONARD-HORTICULTURE/FORESTRY SUPPLIES	001-4-4070-4020	500.00	500.00
Project Graduation	340559		03/19/19	1	City sponsorship of Project Graduation 2019	001-1-1020-2040	500.00	500.00
US Bank	340385		03/19/19	1	GRIZZLY INDUSTRIAL PHONE-INDUSTRIAL FAN FOR CONTAINER MAINTENANC	502-3-3515-4020	498.95	498.95
US Bank	339497		03/19/19	1	GALFAB LLC-PARTS 356	504-3-3210-4721	497.11	497.11
Hamm Inc	340644	019382	03/19/19	1	Blanket Purchase order for rock to grade alleys and grade concrete base.	001-3-3000-4505	494.44	494.44
US Bank	340451		03/19/19	1	AMAZON.COM*MI89V5380-MODWAY DRAFTING CHAIRS FOR MUNICIPAL COURT	205-1-1090-6005	492.68	492.68
US Bank	340343		03/19/19	1	IN *FEYH FARM SEED COMPAN-NATIVE GRASS SEED	001-4-4060-4201	490.00	490.00
US Bank	340247		03/19/19	1	DAY STAR CORPORATION-WINTER GLOVES	502-3-3515-4024	488.15	488.15
US Bank	340361		03/19/19	1	FASTENAL COMPANY01-GLOVES/SWEATSHIRTS/WEARING APPAREL	502-3-3515-4024	483.75	483.75
US Bank	339986		03/19/19	1	EB KANSAS CITY ARSON-TASK FORCE CONFERENCE - BULL	001-2-2220-2030	480.66	480.66
US Bank	339970		03/19/19	1	CENTRAL POWER SYSTEMS-PART	504-3-3210-4721	479.72	479.72
Central Power Systems & Services Inc	338884		03/19/19	1	parts	504-3-3210-4721	479.71	479.71
NAPA Auto Parts	339030	019492	03/19/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	478.00	478.00
Penny's Aggregates Inc	339143	019408	03/19/19	1	Blanket PO for sand on water main rehab projects UT1901.	551-7-7910-6041	470.30	470.30

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US Bank	339857		03/19/19	1	MENARDS LAWRENCE KS-JOIST HANGER AND INSULATION	501-7-7210-2531	470.27	470.27
US Bank	340243		03/19/19	1	DAY STAR CORPORATION-ANSI WINTER JACKET	502-3-3515-4024	469.94	469.94
AT&T - Data Circuit	340685		03/19/19	1	T1 From City Hall to SBC Plexar, 210-073-3142-108	001-1-1070-2420	469.20	469.20
US Bank	340086		03/19/19	1	CONRAD FIRE EQUIPMENT-PARTS UNIT 648	504-3-3210-4721	464.75	464.75
US Bank	339695		03/19/19	1	MENARDS LAWRENCE KS-LUMBER FOR BARRICADES	501-7-7610-2540	463.55	463.55
US Bank	339410		03/19/19	1	IN *CORPORATE WAREHOUSE S-TONER COPIER - HOLCOM	211-4-4105-4209	459.85	459.85
Safety Consulting	336734	019508	03/19/19	3	Blanket PO for monthly safety meeting training for treatment operations, maintenance, field operations, and street maintenance.	001-3-3000-2147	0.00	459.80
Safety Consulting	336734	019508	03/19/19	2	Blanket PO for monthly safety meeting training for wastewater treatment operations, and maintenance.	501-7-7310-2147	0.00	459.80
Safety Consulting	336734	019508	03/19/19	1	Blanket PO for monthly safety meeting training for water treatment operations, and maintenance.	501-7-7220-2147	0.00	459.80
Safety Consulting	336734	019508	03/19/19	4	Blanket PO for monthly safety meeting training for treatment operations, maintenance, field operations, and street maintenance.	501-7-7610-2147	459.80	459.80
Safety Consulting	338702	019508	03/19/19	4	Blanket PO for monthly safety meeting training for treatment operations, maintenance, field operations, and street maintenance.	501-7-7610-2147	459.80	459.80
Safety Consulting	338702	019508	03/19/19	1	Blanket PO for monthly safety meeting training for water treatment operations, and maintenance.	501-7-7220-2147	0.00	459.80
Safety Consulting	338702	019508	03/19/19	3	Blanket PO for monthly safety meeting training for treatment operations, maintenance, field operations, and street maintenance.	001-3-3000-2147	0.00	459.80
Safety Consulting	338702	019508	03/19/19	2	Blanket PO for monthly safety meeting training for wastewater treatment operations, and maintenance.	501-7-7310-2147	0.00	459.80
US Bank	339910		03/19/19	1	STAPLES-REPLACE OFFICE CHAIRS FOR EMPTY OFFICES	001-3-3010-4203	458.02	458.02

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US Bank	339511		03/19/19	1	KC BOBCAT-PARTS UNIT 939	504-3-3210-4721	453.36	453.36
US Bank	339787		03/19/19	1	WORLDPOINT ECC INC-CPR SUPPLIES	001-2-2220-4235	453.19	453.19
Fisher Scientific Co	339041	019327	03/19/19	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	452.40	452.40
US Bank	339525		03/19/19	1	THE HOME DEPOT 2211-STATION MAINTENANCE	001-2-2220-2536	451.31	451.31
Nichols	339153		03/19/19	1	Contractual Payment for teaching the Mindfulness class	211-4-4140-2135	450.00	450.00
US Bank	340287		03/19/19	1	KU PUBLIC MANAGEMENT C-TRAINING REGISTRATION	001-2-2143-2030	450.00	450.00
US Bank	340294		03/19/19	1	KU PUBLIC MANAGEMENT C-TRAINING REGISTRATION	001-2-2143-2030	450.00	450.00
US Bank	340003		03/19/19	1	SHERWIN WILLIAMS 707218-PAINT	001-5-5100-4007	446.70	446.70
Core & Main LP	338839	019403	03/19/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	444.80	444.80
US Bank	339862		03/19/19	1	KC BOBCAT-CUTTING EDGES FOR ASPALT PV BROOM	001-3-3000-4203	444.00	444.00
Cummins Central Power LLC	338771		03/19/19	1	2019 Annual Generator PM	504-3-3210-2550	443.49	443.49
Manpower	339316		03/19/19	1	temp services	501-1-1069-2329	441.52	441.52
US Bank	340545		03/19/19	1	SITEONE LANDSCAPE SUPPLY-ICE MELT	001-3-3040-2536	440.02	440.02
US Bank	339563		03/19/19	1	GRAINGER-SCADA REPLACEMENT PROCESS METERS	501-7-7210-2531	436.00	436.00
US Bank	340228		03/19/19	1	VANDERBILT S NO. 10 INC-JEANS FOR DOMINIC CAPRA	501-7-7410-4024	434.89	434.89
US Bank	340245		03/19/19	1	DAY STAR CORPORATION-LEATHER GLOVES	502-3-3515-4024	434.15	434.15

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US Bank	340203		03/19/19	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	001-2-2110-4013	431.17	431.17
US Bank	340133		03/19/19	1	SITEONE LANDSCAPE SUPPLY-ICE MELT	001-3-3040-4028	430.22	430.22
Cummins Central Power LLC	338723		03/19/19	1	2019 Generator Pm	504-3-3210-2550	427.75	427.75
US Bank	340349		03/19/19	1	THE MATTRESS HUB 16-MATTRESS REPLACEMENT	001-2-2220-4205	425.00	425.00
Hick's Classic Concrete Inc	338758	019350	03/19/19	1	Blanket PO for concrete work for-as needed miscellaneous repairs/restoration related to water main breaks and leaks in various locations within the City of Lawrence Ks. Bid No. B1710. Approved by City Commission 2/21/17	501-7-7610-2325	423.00	423.00
US Bank	339706		03/19/19	1	LOGIC INC-PARTS FOR EXCESS FLOW VFC	501-7-7310-2531	422.02	422.02
Shred-It USA LLC	339217		03/19/19	1	Shred services	001-1-1090-2132	420.09	420.09
US Bank	339623		03/19/19	1	THE HOME DEPOT 2211-CO DETECTORS	501-7-7310-4202	419.64	419.64
Fisher Scientific Co	339040	019327	03/19/19	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	419.20	419.20
US Bank	339606		03/19/19	1	FERGUSON ENTPRS 220-STREETS PUMPHOUSE METER BACKFLOW INSTALL	501-7-7610-2536	416.74	416.74
US Bank	340077		03/19/19	1	AMERICAN PLANNING A-APA & AICP DUES - 100% CITY	001-1-1030-2030	415.00	415.00
Rueschhoff Communications Inc	340554		03/19/19	1	MSO Answering Service for February 2019.	501-7-7100-2420	415.00	415.00
US Bank	340436		03/19/19	1	GRAINGER-HAND SOAP	501-7-7220-4013	413.34	413.34
US Bank	340035		03/19/19	1	IN *ABM SUPPLY-CRT SUPPLIES	001-2-2120-4207	413.32	413.32
US Bank	339648		03/19/19	1	SHI INTERNATIONAL CORP-HDMI EXTENDERS FOR COURTROOM	205-1-1090-6005	412.61	412.61

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Vance Brothers Inc	339139	019381	03/19/19	1	Blanket Purchase Order for Asphalt road repairs	214-3-3800-4502	412.50	412.50
Aldridge	340669		03/19/19	1	IT Project work on Policies	001-1-1070-2147	412.50	412.50
US Bank	339420		03/19/19	1	IBT INC-CLINTON SHOP BIN RESTOCK	501-7-7210-2531	412.08	412.08
Safety Consulting	339070	019508	03/19/19	1	Blanket PO for monthly safety meeting training for treatment operations, maintenance, field operations, and street maintenance.	501-7-7610-2147	409.80	409.80
US Bank	340397		03/19/19	1	IN *SAFETY SUPPLIES INC.-MTG ON HAZARD COMMUNICATION	001-3-3000-2030	409.80	409.80
Tech Supply - Lenexa	338997		03/19/19	1	tire supplies	504-3-3210-4033	404.06	404.06
Cummins Central Power LLC	338772		03/19/19	1	parts	504-3-3210-2550	402.64	402.64
Federal Express Corp	339303	019402	03/19/19	1	Blanket Purchase Order for regulatory sampling kit shipments for 2019	501-7-7100-2324	402.28	402.28
KBI Laboratory Analysis Fee Fund	338441		03/19/19	1	Restitution payment	705-0-0000-2016	400.00	400.00
KBI Laboratory Analysis Fee Fund	338443		03/19/19	1	Restitution payment	705-0-0000-2016	400.00	400.00
Custom Tree Care Inc	339235	019456	03/19/19	1	Parks & Recreation - 2019 tree removals on right-of-way and storm response.	001-4-4070-2325	0.00	400.00
Custom Tree Care Inc	339235	019456	03/19/19	1	Parks & Recreation - 2019 tree removals on right-of-way and storm response.	001-4-4070-2390	400.00	400.00
US Bank	340221		03/19/19	1	HILLCREST WRECKER & GARAG-TOW/WRECKER TRUCK FOR UNIT 2458	501-7-7410-2532	400.00	400.00
Lawrence Memorial Hospital Therapy Services	340571		03/19/19	1	February 2019 Therapy services/class instruction	211-4-4180-2135	400.00	400.00
US Bank	340471		03/19/19	1	FASTENAL COMPANY01-GREASE GUN FOR EQUIPMENT	501-7-7410-4020	399.99	399.99
US Bank	340511		03/19/19	1	VANDERBILT S NO. 10 INC-WINTER WEAR FOR 4 EMPLOYEES	001-3-3000-4024	399.96	399.96

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US Bank	339728		03/19/19	1	GEMPLERS-SHOP SUPPLIES	001-4-4080-4020	399.33	399.33
US Bank	339375		03/19/19	1	AMZN MKTP US*MB3AW59G0-POOL EQUIPMENT	211-4-4180-4209	399.24	399.24
US Bank	339869		03/19/19	1	GIH*GLOBALINDUSTRIALEQ-UNIVERSAL SPREADER	001-4-4080-4020	398.22	398.22
US Bank	340041		03/19/19	1	SQ *OGDEN NEWSPAPERS INC-LJW CITY SUBSCRIPTION	001-1-1025-2120	398.00	398.00
US Bank	340119		03/19/19	1	DISH NETWORK-ONE TIME-SATELLITE SERVICE AT FOR EAGLE BEND	506-4-4910-2325	397.03	397.03
US Bank	339963		03/19/19	1	MWACA - VISION HI TECH TR-VISION 2019 CONFERENCE REGISTRATION	504-3-3210-2030	395.00	395.00
Custom Truck & Equipment LLC	339118		03/19/19	1	PARTS	504-3-3210-4721	394.26	394.26
Safety Consulting	339067	019508	03/19/19	1	Blanket PO for monthly safety meeting training for treatment operations, maintenance, field operations, and street maintenance.	501-7-7610-2147	392.40	392.40
Cummins Central Power LLC	338724		03/19/19	1	2019 Generator Pm	504-3-3210-2550	391.57	391.57
US Bank	339615		03/19/19	1	GIH*GLOBALINDUSTRIALEQ-UNIVERSAL SPREADER	001-4-4070-4203	391.03	391.03
Midwest Concrete Materials Inc	338825	019342	03/19/19	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	390.00	390.00
Galls LLC	339278		03/19/19	1	Fire Medical Uniform Jackets	001-2-2220-4242	390.00	390.00
US Bank	339872		03/19/19	1	3M CREDIT-PREMIUM PROTECTIVE OVERLAY FILM	001-4-4080-4209	390.00	390.00
US Bank	340278		03/19/19	1	JIMMY JOHNS - 486-SANDWICHES IMMIGRATION LAW EVENT	001-1-1085-2030	390.00	390.00
US Bank	340116		03/19/19	1	FACEBK *B2RBXJE4U2-RECRUITMENT ADS	001-2-2143-2344	388.84	388.84
US Bank	339422		03/19/19	1	IBT INC-CLINTON SHOP BIN RESTOCK	501-7-7210-2531	388.04	388.04

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	339718		03/19/19	1	PUR-O-ZONE INC-ICE MELT	001-4-4050-4008	386.82	386.82
Custom Truck & Equipment LLC	338865		03/19/19	1	PARTS	504-3-3210-4721	386.28	386.28
US Bank	339573		03/19/19	1	SOLARWINDS-INTERNAL REMOTE SUPPORT SOFTWARE RENEWAL	001-2-2150-4004	384.00	384.00
Midwest Concrete Materials Inc	339151	019342	03/19/19	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	383.00	383.00
US Bank	339492		03/19/19	1	CONRAD FIRE EQUIPMENT-PARTS UNIT 646	504-3-3210-4721	381.27	381.27
US Bank	340365		03/19/19	1	STAPLES-COPY PAPER MAILROOM	001-1-1060-4001	380.88	380.88
US Bank	340386		03/19/19	1	WESTLAKE HARDWARE-SHOVELS FOR SOLID WASTE UNITS	502-3-3515-4020	379.80	379.80
US Bank	339552		03/19/19	1	GRAINGER-WIRE FOR REQUIRING FILTERS 1-4 SEL.SWITCHES	501-7-7210-2531	379.73	379.73
Shred-It USA LLC	339302		03/19/19	1	Shred services for February 2019- due to move had extra material to shred	001-1-1090-2132	379.58	379.58
US Bank	339626		03/19/19	1	IN *SAFETY SUPPLIES INC.-ARC FLASH SUIT	501-7-7310-4202	378.41	378.41
US Bank	339953		03/19/19	1	OFFICE REPLACEMENT PARTS-CUBICLE PARTS	205-1-1090-6005	375.96	375.96
US Bank	339860		03/19/19	1	SUPREME TURF PRODUCTS-CHEMICALS	506-4-4920-4008	375.00	375.00
US Bank	340332		03/19/19	1	CENTER FOR PUBLIC SAFETY-CFO CERTIFICATION	001-2-2220-2030	375.00	375.00
US Bank	340346		03/19/19	1	IACP-2019 DIVISION MIDYEAR CONFERENCE	001-2-2143-2030	375.00	375.00
US Bank	339947		03/19/19	1	ENTERPRISE RENT-A-CAR-AUTO CLAIM A8FM38 MURPHY ALICE	208-1-1054-2640	373.53	373.53
Staples Business Advantage	339281		03/19/19	1	Office Supplies	001-2-2220-4001	373.07	373.07



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Hach Co	338853	019326	03/19/19	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	371.49	371.49
US Bank	340069		03/19/19	1	APPROVED OPTICS-SFPS FOR RIVERFRONT CONNECTIONS	205-1-1090-6005	370.31	370.31
Larry's Upholstery	340601		03/19/19	1	Upholstery work at the Sports Pavilion	211-4-4195-2325	370.00	370.00
SumnerOne Inc	340642		03/19/19	2	Color Copies	001-1-1070-2130	354.41	367.23
SumnerOne Inc	340642		03/19/19	1	Black & White Copiesw	001-1-1070-2130	12.82	367.23
Swan Engineering & Supply Co Inc	338886		03/19/19	1	parts	504-3-3210-4721	365.78	365.78
Midwest Concrete Materials Inc	338824	019342	03/19/19	1	Blanket PO for flowable fill and concrete needed for water main installation and water system leaks.	501-7-7610-4026	365.00	365.00
US Bank	340269		03/19/19	1	IN *REWIND FITNESS-PREVENTATIVE MAINTENANCE	211-4-4195-2325	365.00	365.00
US Bank	339879		03/19/19	1	HORNUNGS GOLF PRODS-MERCHANDISE FOR PRO SHOP	506-4-4910-4711	364.09	364.09
TFMComm Inc	339284		03/19/19	1	Radio Maintenance Contract	001-2-2220-2534	362.44	362.44
US Bank	340550		03/19/19	1	MENARDS LAWRENCE KS-FRP	001-3-3040-2536	361.73	361.73
Bob's Janitorial Service & Supply Inc	338809		03/19/19	1	February 20, 2019 Snow event - snow and ice removal at transit shelters and bench locations	611-1-1014-2537	360.00	360.00
Bob's Janitorial Service & Supply Inc	338810		03/19/19	1	February 07, 2019 Snow event - snow and ice removal at transit shelters and bench locations	611-1-1014-2537	360.00	360.00
Luminous Neon Inc	339236		03/19/19	1	ISO Graphics - Fire Medical	001-2-2220-2120	360.00	360.00
US Bank	339549		03/19/19	1	BATTERY JUNCTION- SCBA BATTERIES	001-2-2220-4224	360.00	360.00
US Bank	339740		03/19/19	1	RESCUEGEAR INC-ROPE RESCUE TOOL	001-2-2220-4203	360.00	360.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	339660		03/19/19	1	AMZN MKTP US*MI07A8AH2-COMPUTER ACCESSORIES	501-7-7100-4001	359.27	359.27
US Bank	339601		03/19/19	1	AMZN MKTP US*MI0S32TO2-LIFEGUARD TUBES	211-4-4180-4209	359.04	359.04
US Bank	339458		03/19/19	1	ROCKMOUNT RESEARCH-STAINLESS STEEL DRILL BIT SET	001-3-3000-4020	358.15	358.15
US Bank	339955		03/19/19	1	STAPLES-CB OFFICE SUPPLIES/PRINTER TONER	211-4-4100-4001	357.21	357.21
Postmaster	338916		03/19/19	1	PO Box 1757 Fees	001-1-1060-2421	356.00	356.00
Petroleum Equipment Inc of Kansas City	338892		03/19/19	1	Fuel Station Maintenance	504-3-3210-2539	354.00	354.00
US Bank	339508		03/19/19	1	911 CUSTOM-SPEAKER UNIT 683	504-3-3210-4721	353.00	353.00
US Bank	340074		03/19/19	1	CAMPBELL PET COMPANY-PET LEASHES & REPLACEMENT SNAPPY SNARE	001-2-2142-4203	351.67	351.67
US Bank	339965		03/19/19	1	HILLCREST WRECKER & GARAG-TOW FOR UNIT 488	504-3-3210-2550	350.00	350.00
US Bank	339968		03/19/19	1	HILLCREST WRECKER & GARAG-TOW FOR UNIT 435	504-3-3210-2550	350.00	350.00
US Bank	339399		03/19/19	1	BEST BUY 00008375-MISC SUPPLIES	001-4-4040-2325	349.96	349.96
US Bank	339972		03/19/19	1	IN *SOUTHEAST SEWER & DRA-10 1 HOSE MENDER	504-3-3210-4721	349.90	349.90
US Bank	339471		03/19/19	1	FORCE AMERICA DISTRIBUTIN-GRANULAR SENSORS FOR SPREADERS	001-3-3000-2532	349.80	349.80
US Bank	339744		03/19/19	1	IBT INC-TOOLS	501-7-7310-4020	349.45	349.45
US Bank	339514		03/19/19	1	B & C TRUCK ELECTRIC-STOCK REGULATOR	504-3-3210-4721	343.58	343.58
Petroleum Equipment Inc of Kansas City	338893		03/19/19	1	Fuel Station Maintenance	504-3-3210-2539	343.01	343.01

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	339388		03/19/19	1	CERTIFIED LABORATORIES-OIL ABSORBENT PADS	501-7-7220-2531	342.60	342.60
IBT Inc	338832	019390	03/19/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	342.00	342.00
Cummins Central Power LLC	338722		03/19/19	1	2019 Generator Pm	504-3-3210-2550	340.67	340.67
US Bank	340463		03/19/19	1	CHIPOTLE ONLINE-FOOD SUPPLIES FOR TC RETREAT MEETING	001-3-3010-4209	337.50	337.50
US Bank	340370		03/19/19	1	THE HOME DEPOT 2211-SHIM BATTERY PAK AND CAULK	501-7-7210-2536	334.47	334.47
US Bank	340091		03/19/19	1	KANSAS BG-STOCK PARTS	504-3-3210-4721	330.78	330.78
AT&T - Teleconference Services	340746		03/19/19	1	Monthly Teleconferencing Charges	001-1-1070-2420	330.26	330.26
US Bank	340249		03/19/19	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR FRANK COURTER	501-7-7610-4202	329.97	329.97
US Bank	340130		03/19/19	1	THE HOME DEPOT 2211-SUPPLIES FOR SOLID WASTE	001-3-3040-4014	328.54	328.54
Beverage Carbonation Service	340606	019596	03/19/19	1	Blanket PO for 2019-bulk CO2 for use in water treatment at the Aquatic Centers.	211-4-4185-4008	327.50	327.50
Lawrence Hose	339121		03/19/19	1	parts	504-3-3210-4721	325.26	325.26
Conrad Fire Equipment Inc	339276		03/19/19	1	Firefighting Boots	001-2-2220-4024	321.19	321.19
JCA Incentives	340728		03/19/19	1	NEO-Blue Lunch Bags	001-1-1053-2344	320.44	320.44
US Bank	339603		03/19/19	1	VANDERBILT S NO. 10 INC-WINTER GEAR CHARLIE GARZILLO	501-7-7410-4202	319.97	319.97
US Bank	340027		03/19/19	1	STAPLES-OFFICE SUPPLIES TRAINING ROOM	001-1-1070-4001	319.95	319.95
Tech Supply - Lenexa	339090		03/19/19	1	tire supplies	504-3-3210-4033	317.61	317.61

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Downing Sales & Service Inc	338867		03/19/19	1	parts	504-3-3210-4721	317.20	317.20
US Bank	340059		03/19/19	1	OFFICE DEPOT #419-OFFICE SUPPLIES FOR NEW GIS ANALYST	501-7-7110-4001	315.97	315.97
US Bank	339509		03/19/19	1	SCHUSTER BATTERY CO-STOCK BATTERIES	504-3-3210-4721	315.80	315.80
Bert Nash Community Mental Health Center Inc	339148		03/19/19	1	Competency Evaluation for Michael Oatis	001-1-1090-2147	315.00	315.00
Madden Rental	339171	019588	03/19/19	1	2019 Port-a-john use at ball fields, parks, boat ramps and special events as needed. Quotes received in 2018. 2nd year of possible 6 years.	216-4-4600-2325	108.28	315.00
Madden Rental	339171	019588	03/19/19	1	2019 Port-a-john use at ball fields, parks, boat ramps and special events as needed. Quotes received in 2018. 2nd year of possible 6 years.	211-4-4100-2325	206.72	315.00
Midwest Coating Inc	340621		03/19/19	1	Roof Repair at South Park following storm damage	001-4-4010-2325	315.00	315.00
US Bank	339556		03/19/19	1	SQ *JAYHAWK TROPHY-LEGENDS FOR HOA SWITCH CONTROLS	501-7-7210-2531	311.20	311.20
US Bank	339527		03/19/19	1	ALL HANDS FIRE EQUIPME-ROPE REPLACEMENT	001-2-2220-4203	310.98	310.98
US Bank	339582		03/19/19	1	CHARLES D JONES LAWRENCE-HEATER BLOWER MOTOR	501-7-7310-2531	308.00	308.00
US Bank	340235		03/19/19	1	DAY STAR CORPORATION-SAFETY GLASSES	502-3-3515-4024	307.68	307.68
Hach Co	338849	019326	03/19/19	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	305.25	305.25
US Bank	340410		03/19/19	1	IN *ARROWHEAD SCIENTIFIC-EVIDENCE TAPE	001-2-2130-4209	303.58	303.58
US Bank	339792		03/19/19	1	MIDWAY WHOLESALE LAWRENC-EXPANSION JOINT FOR CONCRETE WORK	001-3-3000-4209	302.80	302.80
US Bank	340093		03/19/19	1	RESTOCKIT ACQUISITIONS-OFFICE CONSUMABLES	504-3-3210-4033	301.34	301.34
US Bank	339637		03/19/19	1	SHI INTERNATIONAL CORP-DISPLAYPORT ADAPTERS	001-1-1070-4206	300.00	300.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	340295		03/19/19	1	CITY OF EDMOND POLICE-TRAINING REGISTRATION	001-2-2143-2030	300.00	300.00
US Bank	339662		03/19/19	1	THE HOME DEPOT 2211-HAMMER DRILL FOR SERVICE CREW	501-7-7610-4020	299.00	299.00
TrueLook Inc	340662		03/19/19	1	jobsite monitoring	551-7-7910-6041	299.00	299.00
Lawrence Landscape Inc	339083		03/19/19	1	Snow removal for Stonebarn per Invoice #55604	001-2-2110-2367	296.56	296.56
US Bank	340226		03/19/19	1	VANDERBILT S NO. 10 INC-JEANS FOR EVAN SLOAN	501-7-7410-4024	295.90	295.90
US Bank	339432		03/19/19	1	DAY STAR CORPORATION-WORK CREW JACKETS	001-4-4040-4202	294.13	294.13
US Bank	339897		03/19/19	1	MENARDS LAWRENCE KS-TOOLS FOR LOCATE CREWS	501-7-7610-4020	293.96	293.96
Kansas City Freightliner Sales Inc	338882		03/19/19	1	parts	504-3-3210-4721	293.81	293.81
Penny's Aggregates Inc	339141	019408	03/19/19	1	Blanket PO for sand on water main rehab projects UT1901.	551-7-7910-6041	293.03	293.03
Penny's Aggregates Inc	339055	019408	03/19/19	1	Blanket PO for sand on water main rehab projects UT1901.	551-7-7910-6041	291.38	291.38
Core & Main LP	338840	019403	03/19/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	290.94	290.94
Tracker Door Systems LLC	339229		03/19/19	1	Apparatus Door Repairs - Station 5	001-2-2220-2536	290.80	290.80
US Bank	339885		03/19/19	1	SMARTSIGN-ASSET TAGS	001-2-2150-4001	290.30	290.30
US Bank	340095		03/19/19	1	MOBILE LOCKSMITH-REKEY CYLINDERS	504-3-3210-2550	290.00	290.00
US Bank	340227		03/19/19	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR DOMINIC CAPRA	501-7-7410-4202	289.98	289.98
Randall Electric Inc	339131	019554	03/19/19	1	Parks & Recreation - Blanket PO for electrical repairs	001-4-4030-2325	289.70	289.70

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Penny's Aggregates Inc	339060	019408	03/19/19	1	Blanket PO for sand on water main rehab projects UT1901.	551-7-7910-6041	286.55	286.55
US Bank	339889		03/19/19	1	AMZN MKTP US*MI6HA0JY1-CABLES FOR NEGOTIATORS	001-2-2120-4207	284.90	284.90
US Bank	340415		03/19/19	1	THE HOME DEPOT 2211-SIDEBOARDS FOR TRACKS	001-4-4070-4209	283.60	283.60
Business Health Center	338398		03/19/19	1	Physician Services	001-2-2220-2366	283.37	283.37
US Bank	339701		03/19/19	1	ORSCHELN LAWRENCE 48-SHOP SUPPLIES	001-4-4060-4209	283.27	283.27
Minnesota Elevator Inc	339087	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	0.00	283.02
Minnesota Elevator Inc	339087	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	283.02
Minnesota Elevator Inc	339087	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	283.02
Minnesota Elevator Inc	339087	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7210-2536	0.00	283.02
Minnesota Elevator Inc	339087	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7310-2536	0.00	283.02
Minnesota Elevator Inc	339087	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2110-2367	0.00	283.02
Minnesota Elevator Inc	339087	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-5-5100-2131	0.00	283.02
Minnesota Elevator Inc	339087	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	283.02
Minnesota Elevator Inc	339087	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	283.02
Minnesota Elevator Inc	339087	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3041-2131	283.02	283.02
Minnesota Elevator Inc	339087	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7220-2536	0.00	283.02

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Minnesota Elevator Inc	339087	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	216-4-4600-2325	0.00	283.02
Minnesota Elevator Inc	339330	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	216-4-4600-2325	0.00	283.02
Minnesota Elevator Inc	339330	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7220-2536	0.00	283.02
Minnesota Elevator Inc	339330	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	283.02
Minnesota Elevator Inc	339330	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	283.02
Minnesota Elevator Inc	339330	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3041-2131	0.00	283.02
Minnesota Elevator Inc	339330	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-5-5100-2131	0.00	283.02
Minnesota Elevator Inc	339330	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2110-2367	283.02	283.02
Minnesota Elevator Inc	339330	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	283.02
Minnesota Elevator Inc	339330	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	283.02
Minnesota Elevator Inc	339330	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7210-2536	0.00	283.02
Minnesota Elevator Inc	339330	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	0.00	283.02
Minnesota Elevator Inc	339330	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7310-2536	0.00	283.02
Minnesota Elevator Inc	340596	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-5-5100-2131	0.00	283.02
Minnesota Elevator Inc	340596	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2110-2367	0.00	283.02
Minnesota Elevator Inc	340596	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	216-4-4600-2325	0.00	283.02

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Minnesota Elevator Inc	340596	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3041-2131	0.00	283.02
Minnesota Elevator Inc	340596	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	283.02
Minnesota Elevator Inc	340596	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	283.02	283.02
Minnesota Elevator Inc	340596	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7220-2536	0.00	283.02
Minnesota Elevator Inc	340596	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	0.00	283.02
Minnesota Elevator Inc	340596	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7210-2536	0.00	283.02
Minnesota Elevator Inc	340596	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	283.02
Minnesota Elevator Inc	340596	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	283.02
Minnesota Elevator Inc	340596	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7310-2536	0.00	283.02
Minnesota Elevator Inc	340612	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	0.00	283.02
Minnesota Elevator Inc	340612	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	283.02
Minnesota Elevator Inc	340612	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	283.02
Minnesota Elevator Inc	340612	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7210-2536	0.00	283.02
Minnesota Elevator Inc	340612	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7310-2536	0.00	283.02
Minnesota Elevator Inc	340612	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3041-2131	0.00	283.02
Minnesota Elevator Inc	340612	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	216-4-4600-2325	0.00	283.02



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Minnesota Elevator Inc	340612	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7220-2536	0.00	283.02
Minnesota Elevator Inc	340612	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	283.02	283.02
Minnesota Elevator Inc	340612	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	283.02
Minnesota Elevator Inc	340612	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-5-5100-2131	0.00	283.02
Minnesota Elevator Inc	340612	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2110-2367	0.00	283.02
Minnesota Elevator Inc	340643	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2110-2367	0.00	283.02
Minnesota Elevator Inc	340643	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-5-5100-2131	0.00	283.02
Minnesota Elevator Inc	340643	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	283.02	283.02
Minnesota Elevator Inc	340643	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	283.02
Minnesota Elevator Inc	340643	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7220-2536	0.00	283.02
Minnesota Elevator Inc	340643	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3041-2131	0.00	283.02
Minnesota Elevator Inc	340643	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	216-4-4600-2325	0.00	283.02
Minnesota Elevator Inc	340643	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	0.00	283.02
Minnesota Elevator Inc	340643	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7210-2536	0.00	283.02
Minnesota Elevator Inc	340643	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	283.02
Minnesota Elevator Inc	340643	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	283.02

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Minnesota Elevator Inc	340643	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7310-2536	0.00	283.02
Minnesota Elevator Inc	340645	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7310-2536	0.00	283.02
Minnesota Elevator Inc	340645	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	283.02
Minnesota Elevator Inc	340645	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	283.02
Minnesota Elevator Inc	340645	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7210-2536	0.00	283.02
Minnesota Elevator Inc	340645	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	0.00	283.02
Minnesota Elevator Inc	340645	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3041-2131	0.00	283.02
Minnesota Elevator Inc	340645	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	283.02
Minnesota Elevator Inc	340645	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7220-2536	283.02	283.02
Minnesota Elevator Inc	340645	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	216-4-4600-2325	0.00	283.02
Minnesota Elevator Inc	340645	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	283.02
Minnesota Elevator Inc	340645	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-5-5100-2131	0.00	283.02
Minnesota Elevator Inc	340645	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2110-2367	0.00	283.02
US Bank	339672		03/19/19	1	VANDERBILT S NO. 10 INC-SAFETY AND MUCK BOOTS SIMON BARNES	501-7-7610-4202	279.98	279.98
Minnesota Elevator Inc	339084	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2110-2367	0.00	277.68
Minnesota Elevator Inc	339084	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-5-5100-2131	0.00	277.68

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Minnesota Elevator Inc	339084	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	277.68
Minnesota Elevator Inc	339084	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	277.68	277.68
Minnesota Elevator Inc	339084	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	216-4-4600-2325	0.00	277.68
Minnesota Elevator Inc	339084	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7220-2536	0.00	277.68
Minnesota Elevator Inc	339084	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3041-2131	0.00	277.68
Minnesota Elevator Inc	339084	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	0.00	277.68
Minnesota Elevator Inc	339084	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	277.68
Minnesota Elevator Inc	339084	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	277.68
Minnesota Elevator Inc	339084	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7210-2536	0.00	277.68
Minnesota Elevator Inc	339084	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7310-2536	0.00	277.68
Cummins Central Power LLC	338725		03/19/19	1	parts	504-3-3210-2550	277.63	277.63
US Bank	340452		03/19/19	1	AMZN MKTP US*MI7BH0E91-OFFICE EQUIPMENT	205-1-1090-6005	276.04	276.04
US Bank	340058		03/19/19	1	KOHL'S #0330-JEANS FOR NEW HIRE	501-7-7410-4024	276.00	276.00
US Bank	340491		03/19/19	1	LASER LOGIC INC.-TONER	001-2-2130-4001	276.00	276.00
US Bank	340042		03/19/19	1	VISTAPR*VISTAPRINT.COM-BANNERS FOR PDS AND COURT	205-1-1090-6005	275.88	275.88
Kennedy Glass Inc	338889		03/19/19	1	repair work	504-3-3210-2550	275.11	275.11

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Bob's Janitorial Service & Supply Inc	339274	019538	03/19/19	1	Blanket PO for 2019 Janitorial Services for the administrative office. Fourth year of a possible 5 year bid.	211-4-4100-2135	275.00	275.00
US Bank	339512		03/19/19	1	LIQUIDSPRING LLC-SENSORS UNIT 667	504-3-3210-4721	274.47	274.47
US Bank	340167		03/19/19	1	NEENAN COMPANY LAWRENCE-WILLOUGHBY PVK-3 REPAIR KIT	211-4-4198-4060	273.29	273.29
US Bank	340481		03/19/19	1	BIGGS BBQ-LUNCH FOR OIS LUNCHEON	001-2-2143-2040	273.24	273.24
Summit Truck Group	338996		03/19/19	1	PARTS	504-3-3210-4721	272.10	272.10
Cummins Central Power LLC	338726		03/19/19	1	parts	504-3-3210-2550	272.04	272.04
US Bank	340320		03/19/19	1	OFFICE DEPOT #419-COURTROOM CHAIR FOR JUDGE MILLER	001-1-1090-4001	271.99	271.99
US Bank	340046		03/19/19	1	OFFICE DEPOT #419-SANTA FE DEDICATION PROGRAMS	001-1-1025-2120	270.23	270.23
US Bank	339678		03/19/19	1	PAYPAL *JAYHAWKCHAP-NATIONAL SHRM MEMBERSHIP	001-1-1053-2030	270.00	270.00
US Bank	339901		03/19/19	1	KAW VALLEY CRITTER CONT-SKUNK REMOVAL	001-2-2220-2536	270.00	270.00
US Bank	339944		03/19/19	1	LOGAN CONTRACTOR SUPPLY I-COAL SHOVELS FOR ASPHALT CREWS	001-3-3000-4203	270.00	270.00
Midco	340703		03/19/19	1	Park & Recreation General Fund Accounts	001-4-4010-2420	269.89	269.89
US Bank	339558		03/19/19	1	GRAINGER-EASY OUTS FOR FILTER SWEEPS AND MISC PURPOSE	501-7-7210-2531	268.28	268.28
Minnesota Elevator Inc	339086	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7220-2536	0.00	267.00
Minnesota Elevator Inc	339086	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3041-2131	0.00	267.00
Minnesota Elevator Inc	339086	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	216-4-4600-2325	0.00	267.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Minnesota Elevator Inc	339086	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	267.00
Minnesota Elevator Inc	339086	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	267.00
Minnesota Elevator Inc	339086	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-5-5100-2131	0.00	267.00
Minnesota Elevator Inc	339086	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2110-2367	0.00	267.00
Minnesota Elevator Inc	339086	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7310-2536	0.00	267.00
Minnesota Elevator Inc	339086	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7210-2536	0.00	267.00
Minnesota Elevator Inc	339086	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	267.00
Minnesota Elevator Inc	339086	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	267.00
Minnesota Elevator Inc	339086	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	267.00	267.00
Cummins Central Power LLC	338804		03/19/19	1	2019 Annual Generator PM Inspection	504-3-3210-2550	266.61	266.61
Braksick Candace K CSR	339071		03/19/19	1	Deposition transcribing City v. KanMar	001-1-1080-2147	266.00	266.00
Midco	340709		03/19/19	1	Training Room in Community Building	001-1-1070-2420	265.00	265.00
US Bank	339452		03/19/19	1	UNIVERSAL LUBRICANTS-DIESEL FUEL TREATMENT	001-3-3000-4103	262.78	262.78
US Bank	339542		03/19/19	1	QUALIFICATION TARGETS-FBI SILHOUETTE TARGET 1000 PAPER	001-2-2120-4209	261.52	261.52
Shred-It USA LLC	339212		03/19/19	1	Shred services	001-1-1090-2132	260.78	260.78
US Bank	339333		03/19/19	1	GRAINGER-SOAP RAGS FOR OPERATORS	501-7-7310-4013	260.31	260.31

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	340416		03/19/19	1	THE HOME DEPOT 2211-SIDEBOARDS FOR TRACKS	001-4-4040-4209	260.06	260.06
Office of the State Fire Marshal	340558		03/19/19	1	Boiler Inspections - Lawrence Arts Center	001-3-3040-2531	260.00	260.00
US Bank	340056		03/19/19	1	ANIMAL HOSPITAL OF LAWREN-YEARLY CHECKUP FOR K9	001-2-2120-4209	259.00	259.00
US Bank	339503		03/19/19	1	GRAINGER-STOCK PARTS	504-3-3210-4721	258.24	258.24
Heritage Crystal Clean	339092		03/19/19	1	Oil Fluids	504-3-3210-4721	257.75	257.75
ISS Facility Services Holding Inc	340636		03/19/19	1	Janitorial Service at BNSF Depot	211-4-4190-2325	257.50	257.50
US Bank	339443		03/19/19	1	PARTMASTER-GRINDING DISC	001-3-3000-4018	256.01	256.01
JR Mechanical	339164		03/19/19	1	Service call at the Community Building	001-4-4030-2325	255.62	255.62
US Bank	339978		03/19/19	1	MENARDS LAWRENCE KS-SUPPLIES FOR CB BASEMENT	001-4-4030-4209	255.46	255.46
US Bank	339754		03/19/19	1	DH PACE/OVERHEAD DOOR-REPAIR TO GARAGE DOORS DIST 1 & 3	216-4-4600-2325	255.00	255.00
US Bank	339531		03/19/19	1	IBT INC-CHAIN HOIST	501-7-7310-2531	254.72	254.72
US Bank	339898		03/19/19	1	BATTERIES PLUS #986-BATTERIES FOR FIELD CREWS	501-7-7610-4026	254.65	254.65
US Bank	340508		03/19/19	1	FERGUSON ENTPRS 220-TURBO TORCH FOR ASPHALT CREW	001-3-3000-4209	253.97	253.97
MHC Kenworth Olathe	339111		03/19/19	1	parts	504-3-3210-4721	253.86	253.86
US Bank	340474		03/19/19	1	WESTLAKE HARDWARE-CARBON MONOXIDE DETECTORS	501-7-7310-4202	251.94	251.94
US Bank	339770		03/19/19	1	IN *LAWRENCE HOSE AND HYD-CONNECTORS FOR COMPACTOR REPAIR	502-3-3515-4032	251.76	251.76

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
ISS Facility Services Holding Inc	340656		03/19/19	1	Janitorial Services	001-3-3040-2135	250.00	250.00
McElroy's Inc	339155		03/19/19	1	HVAC Repair at the UP Depot	001-4-4030-2325	249.00	249.00
US Bank	339379		03/19/19	1	THE HOME DEPOT 2211-PIPE INSULATION BUCKET WRENCH BLADES ETC.	501-7-7220-2531	248.28	248.28
US Bank	340123		03/19/19	1	UFIRST *LAUNDRY SVCS-CLEANING SUPPLIES	506-4-4910-2326	248.09	248.09
US Bank	340434		03/19/19	1	GRAINGER-VACUUM BREAKER	501-7-7220-2531	248.00	248.00
Cummins Central Power LLC	338774		03/19/19	1	2019 Annual Generator PM	504-3-3210-2550	243.49	243.49
US Bank	340318		03/19/19	1	OTC BRANDS INC.-COFFEEHOUSE AND CLASS SUPPLIES	211-4-4140-4209	243.42	243.42
US Bank	340371		03/19/19	1	COAST 2 COAST BACKFLOW-BACKFLOW TESTER LUBE	501-7-7220-2531	242.60	242.60
Lawrence Landscape Inc	338783		03/19/19	1	Snow Removal for Stonebarn per Invoice #55431	001-2-2110-2367	242.00	242.00
US Bank	339532		03/19/19	1	UBREAKIFIX - LAWRENCE-NEW SCREE FOR PHONE	501-7-7310-2420	241.97	241.97
Hamm Inc	340641	019382	03/19/19	1	Blanket Purchase order for rock to grade alleys and grade concrete base.	001-3-3000-4505	241.88	241.88
US Bank	339577		03/19/19	1	GALLS-EQUIPMENT/UNIFORM	001-2-2143-4242	240.69	240.69
US Bank	339356		03/19/19	1	THE HOME DEPOT 2211-TOOLS FOR TRUCK 988	001-3-3020-4020	238.53	238.53
Tilton	340635		03/19/19	1	Contractual Payment for teaching the intermediate Ukulele class	211-4-4140-2135	238.00	238.00
AA Wheel & Truck Supply Inc	338877		03/19/19	1	parts	504-3-3210-4721	237.61	237.61
US Bank	339824		03/19/19	1	LANDS END BUS OUTFITTERS-UNIFORMS	211-4-4170-4242	236.71	236.71

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	340531		03/19/19	1	CHARLES D JONES LAWRENCE-PRESSURE REGULATOR	001-5-5100-4020	234.99	234.99
US Bank	339351		03/19/19	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-JAN PD	001-2-2143-2022	234.76	234.76
US Bank	340376		03/19/19	1	MENARDS LAWRENCE KS-BUILDING REPAIR	501-7-7210-2536	234.30	234.30
US Bank	339539		03/19/19	1	PAYPAL *REALISTICTA-TAGETS 400 KK-2 PAPER	001-2-2120-4209	234.00	234.00
US Bank	339927		03/19/19	1	STANION WHOLESALE EL-LIGHT BULBS FOR ENTRY	501-7-7210-2531	234.00	234.00
US Bank	339612		03/19/19	1	AM LEONARD-PRUNERS	001-4-4070-4020	231.96	231.96
US Bank	340413		03/19/19	1	ULINE *SHIP SUPPLIES-LABELS	001-2-2144-4209	231.58	231.58
Core & Main LP	338841	019403	03/19/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	231.20	231.20
US Bank	339707		03/19/19	1	UBREAKIFIX - LAWRENCE-PHONE REPAIR	501-7-7310-2420	229.99	229.99
US Bank	340518		03/19/19	1	VANDERBILT S NO. 10 INC-MUCK BOOTS & BIBS CHRIS CLEAVES	001-3-3000-4202	229.98	229.98
US Bank	340139		03/19/19	1	AMZN MKTP US*MB5DW5QJ2-TAPE GUN ANTI FOG LENS TISSUES	501-7-7510-4206	229.60	229.60
US Bank	340225		03/19/19	1	THE HOME DEPOT 2211-VACUUM CLEANER	501-7-7410-4013	229.00	229.00
Cummins Central Power LLC	338777		03/19/19	1	parts	504-3-3210-2550	228.50	228.50
Kansas City Freightliner Sales Inc	339117		03/19/19	1	parts	504-3-3210-4721	227.62	227.62
SumnerOne Inc	338900		03/19/19	1	Lease/Rental Charge for Canon Imagerunner Copier	001-1-1053-2130	227.07	227.07
Ricoh USA Inc	338631		03/19/19	1	Copier Usage at Sports Pavilion	211-4-4100-2135	226.67	226.67



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Blue Jazz Java	339319		03/19/19	1	coffee	501-1-1069-4001	145.98	226.56
Blue Jazz Java	339319		03/19/19	1	coffee	001-1-1053-4001	80.58	226.56
Key Equipment & Supply Co Inc	340585		03/19/19	1	parts	504-3-3210-4721	226.21	226.21
US Bank	339710		03/19/19	1	ROYAL CREST LANES-ADULT BOWLING AND MEAL	211-4-4140-4209	225.64	225.64
US Bank	339952		03/19/19	1	ROYAL CREST LANES-ADULT BOWLING AND MEAL	211-4-4140-4209	225.12	225.12
US Bank	340501		03/19/19	1	KU UNIV CAREER CTR WEB-KU UNIVERSITY CAREER FAIR	001-1-1053-2344	225.00	225.00
Cummins Central Power LLC	338776		03/19/19	1	parts	504-3-3210-2550	224.29	224.29
Advance Auto Parts	338888		03/19/19	1	parts	504-3-3210-4721	223.62	223.62
US Bank	340457		03/19/19	1	STAPLES-OFFICE SUPPLIES	001-1-1030-4001	222.58	222.58
Withers KC Sanitary Supply	339291		03/19/19	1	Station Supplies	001-2-2220-4040	222.45	222.45
US Bank	340476		03/19/19	1	IBT INC-CHAIN & CABLE FLUID	501-7-7310-4103	221.04	221.04
US Bank	339554		03/19/19	1	GRAINGER-WIRE FOR FILTERS 1-4 AND SWITCHES	501-7-7210-2531	220.03	220.03
US Bank	339799		03/19/19	1	HOMEDEPOT.COM-HEARING PROTECTION	001-4-4040-4209	218.23	218.23
US Bank	339433		03/19/19	1	THE HOME DEPOT 2211-DOOR LOCKS FOR DIST #1	001-4-4040-4209	218.00	218.00
US Bank	340293		03/19/19	1	SOUTHWES 5262439478896-AIRFARE FOR TRAVEL-WEHMEYER	001-2-2143-2022	217.96	217.96

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
NAPA Auto Parts	339017	019492	03/19/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	217.44	217.44
US Bank	339377		03/19/19	1	RICOH USA INC-COPIER	211-4-4180-2147	217.13	217.13
US Bank	339956		03/19/19	1	IN *REWIND FITNESS-CB WEIGHT/CARDIO PREVENTATIVE MAINTENANCE	211-4-4100-2325	217.00	217.00
US Bank	339974		03/19/19	1	WATERRA USA INC-REPLACEMENT TUBING	604-3-3400-4209	217.00	217.00
US Bank	340366		03/19/19	1	WAL-MART #5219-SUPPLIES	001-2-2120-4209	216.28	216.28
US Bank	339891		03/19/19	1	ATALASOFT INC. A KOFAX CO-RENEWAL FOR SCANNING SOFTWARE	001-2-2150-2133	216.00	216.00
Pratt	339137		03/19/19	1	Contractual Payment for teaching Ray Harryhausen film study class	211-4-4140-2135	215.60	215.60
MHC Kenworth Olathe	339110		03/19/19	1	parts	504-3-3210-4721	215.38	215.38
Laura Elizabeth Barnes	339304		03/19/19	1	Bond refund	705-0-0000-2318	215.00	215.00
US Bank	339553		03/19/19	1	GRAINGER-WIRE FOR REWIRING FILTERS 1-4 AND SWITCHES	501-7-7210-2531	214.10	214.10
US Bank	339892		03/19/19	1	LASER LOGIC INC.-TONER	001-2-2150-4001	211.00	211.00
US Bank	339954		03/19/19	1	SP * CRIB & KIDS-FRAUDULENT CHARGES USBANK WILL REMOVE NO\$	001-1-1034-4001	209.99	209.99
US Bank	339680		03/19/19	1	HY VEE 1379-LEAP PERFORMANCE AWARD	001-1-1053-2344	209.97	209.97
US Bank	340450		03/19/19	1	AMZN MKTP US*MI4MW83V0-AUTOMATIC SOAP DISPENSERS	205-1-1090-6005	209.96	209.96
US Bank	339436		03/19/19	1	SENAVERA SAFETY WE-SAFETY GLOVES - DISTRICT 1	001-4-4040-4209	209.80	209.80

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	339752		03/19/19	1	THE HOME DEPOT 2211-SHOP SUPPLIES	001-4-4040-2325	209.60	209.60
TFMComm Inc	340665		03/19/19	1	Monthly trunking and licensing for 9 transit radios.	611-1-1014-2325	208.22	208.22
US Bank	339939		03/19/19	1	IBT INC-BEARINGS FOR UNITS 3317 & 948	001-3-3000-2532	208.12	208.12
O'Reilly Auto Parts	339204		03/19/19	1	parts	504-3-3210-4721	207.76	207.76
US Bank	340449		03/19/19	1	STAPLES-BULLETIN BOARDS	205-1-1090-6005	206.10	206.10
Midco	340707		03/19/19	1	MSO Water Towers & Misc.	501-7-7220-2420	205.68	205.68
Cummins Central Power LLC	338770		03/19/19	1	2019 Annual Generator PM	504-3-3210-2550	204.63	204.63
Cummins Central Power LLC	338773		03/19/19	1	2019 Annual Generator PM	504-3-3210-2550	204.37	204.37
US Bank	340131		03/19/19	1	LAWRENCE SIGN UP LLC-SIGNS FOR AIRPORT GATE	001-3-3030-2536	204.00	204.00
US Bank	339474		03/19/19	1	STAPLES-MISC OFFICE SUPPLIES	001-1-1020-4001	203.62	203.62
US Bank	339688		03/19/19	1	OFFICE DEPOT #419-MISC. I.T. OFFICE SUPPLIES	001-1-1070-4001	201.89	201.89
MHC Kenworth Olathe	340570		03/19/19	1	parts	504-3-3210-4721	200.87	200.87
Michael Washburn	338447		03/19/19	1	Restitution payment	705-0-0000-2016	200.00	200.00
TFMComm Inc	339286		03/19/19	1	Removal of radio equipment	001-2-2220-2534	200.00	200.00
TFMComm Inc	339287		03/19/19	1	Removal of radio equipment- M20	001-2-2220-2534	200.00	200.00
US Bank	339894		03/19/19	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR LARRY ROWLAND	501-7-7410-4202	200.00	200.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	340404		03/19/19	1	WWW.BONDLINK.COM-MONTHLY SUBSCRIPTION TO BONDLINK INV# 103530	301-1-1066-8105	200.00	200.00
US Bank	340519		03/19/19	1	VANDERBILT S NO. 10 INC-BOOTS PPE FOR TERRY FURSMAN	001-3-3000-4202	200.00	200.00
ISS Facility Services Holding Inc	340637		03/19/19	1	Janitorial Service at BNSF Depot - Cleaning Exterior Windows	211-4-4190-2325	200.00	200.00
ISS Facility Services Holding Inc	340638		03/19/19	1	Janitorial Service at BNSF Depot-Clean Bldg and buff floors	211-4-4190-2325	200.00	200.00
Vanderbilt's #10	340681	019463	03/19/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - WILLIAM DAVENPORT	502-3-3515-4202	200.00	200.00
Vanderbilt's #10	340693	019463	03/19/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - DAVID PENTLIN	502-3-3515-4202	200.00	200.00
Vanderbilt's #10	340695	019463	03/19/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - JOHN ROBINSON	502-3-3515-4202	200.00	200.00
Vanderbilt's #10	340696	019463	03/19/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - JASON SCHMIDTBERGER	502-3-3515-4202	200.00	200.00
US Bank	340405		03/19/19	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS BRENT BURNETT	501-7-7610-4202	199.99	199.99
Vanderbilt's #10	340678	019463	03/19/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - ADAMU ASUKU	502-3-3515-4202	199.99	199.99
US Bank	339976		03/19/19	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR SHAWNA TRARBACH	501-7-7510-4202	199.98	199.98
US Bank	340082		03/19/19	1	VANDERBILT S NO. 10 INC-PPE BOOTS MATEJ BATINIC	501-7-7320-4202	199.98	199.98
US Bank	340104		03/19/19	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR KELLY FRENCH	501-7-7310-4202	199.98	199.98
US Bank	340105		03/19/19	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR RON GOOLSBY	501-7-7310-4202	199.98	199.98
US Bank	340223		03/19/19	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR CODY WEBER	501-7-7410-4202	199.98	199.98
US Bank	340430		03/19/19	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS	501-7-7210-4202	199.98	199.98

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Vanderbilt's #10	340689	019463	03/19/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - JONATHAN MORRIS	502-3-3515-4202	199.98	199.98
Vanderbilt's #10	340690	019463	03/19/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - REGINALD NJOKU	502-3-3515-4202	199.98	199.98
Vanderbilt's #10	340697	019463	03/19/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - TOMMY TAYLOR	502-3-3515-4202	199.98	199.98
Vanderbilt's #10	340699	019463	03/19/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - JOHNNIE THOMPSON	502-3-3515-4202	199.98	199.98
US Bank	339641		03/19/19	1	GMIS-CONFERENCE FEE	001-1-1070-2030	199.00	199.00
US Bank	339690		03/19/19	1	GMIS-GMIS CONFERENCE REGISTRATION	001-1-1070-2030	199.00	199.00
US Bank	339912		03/19/19	1	CONTINUING ED WEB-LEADERSHIP LIVE WORKSHOP	501-7-7100-2030	199.00	199.00
US Bank	340137		03/19/19	1	MENARDS LAWRENCE KS-CABINET FOR TOC ACID & BASE	501-7-7220-2531	199.00	199.00
Jones	339219		03/19/19	1	PNA Coordinator salary for February 2019	631-6-6518-2873	198.75	198.75
US Bank	340019		03/19/19	1	AMAZON.COM*MB4OY2862-FITNESS HEADSET	211-4-4110-4209	198.00	198.00
Galls LLC	339279		03/19/19	1	Fire Medical Uniform Jackets	001-2-2220-4242	195.00	195.00
US Bank	339398		03/19/19	1	STAPLES-OFFICE SUPPLIES-EAST LAWRENCE CNT.	211-4-4105-4209	194.00	194.00
Larkin	340640		03/19/19	1	Reimbursement for payment of transcription fee in Schaake v City	001-1-1080-2147	193.50	193.50
Cummins Central Power LLC	338735		03/19/19	1	parts	504-3-3210-2550	192.45	192.45
US Bank	339513		03/19/19	1	CONRAD FIRE EQUIPMENT-PARTS UNIT 645	504-3-3210-4721	192.42	192.42
Kansas Public Radio	338913		03/19/19	1	Radio program underwriting for Transit spots in February 2019	611-1-1014-2122	192.39	192.39

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Iron Mountain Inc	338911		03/19/19	1	Shredding - 6 E 6th Street	001-1-1050-2325	192.00	192.00
US Bank	339903		03/19/19	1	KU UNION BUSINESS OFFICE-LUNCH CATERING FOR PTAC RETREAT 2/9/19	210-1-1014-2022	191.60	191.60
US Bank	340384		03/19/19	1	ULINE *SHIP SUPPLIES-BROOMS FOR SOLID WASTE UNITS	502-3-3515-4020	190.56	190.56
US Bank	340345		03/19/19	1	IACP-2019 MEMBERSHIP DUES	001-2-2143-2030	190.00	190.00
US Bank	340298		03/19/19	1	VANDERBILT S NO. 10 INC-BOOTS FOR JOE RORTINA PPE	001-3-3000-4202	189.99	189.99
US Bank	340224		03/19/19	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR KEITH WHITE	501-7-7410-4202	189.98	189.98
US Bank	340256		03/19/19	1	VANDERBILT S NO. 10 INC-BOOTS EQUIPMENT	001-3-3010-4024	189.98	189.98
Vanderbilt's #10	340679	019463	03/19/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - TERRANCE BROWN	502-3-3515-4202	189.98	189.98
Vanderbilt's #10	340683	019463	03/19/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - MARK GRAVES	502-3-3515-4202	189.98	189.98
US Bank	340313		03/19/19	1	BROWNS SHOE FIT CO 86-SNOW BOOTS CALLAGY/GREEN	503-1-2314-4209	189.94	189.94
US Bank	340068		03/19/19	1	IN *R & R COMMUNICATIONS-GOLF COURSE OFFICE WIRING	506-4-4910-2147	189.75	189.75
US Bank	339806		03/19/19	1	UNITED 0162439824378-APA CONF AIRFARE MORT -80%	641-1-1030-2022	189.28	189.28
US Bank	340028		03/19/19	1	AMAZON.COM*MISW34J70-CB PRINTER	211-4-4105-4209	189.00	189.00
Rewind Fitness	340627		03/19/19	1	Fitness equipment repair at East Lawrence Center	211-4-4105-2325	188.62	188.62
US Bank	340100		03/19/19	1	FASTENAL COMPANY01-SHOP CONSUMABLES	504-3-3210-4721	188.23	188.23
US Bank	339918		03/19/19	1	WESTLAKE HARDWARE-MISC. SUPPLIES	211-4-4185-2531	188.08	188.08

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US Bank	340164		03/19/19	1	AMZN MKTP US*MI4FG7FA1-OFFICE SUPPLIES	501-1-1069-4001	188.06	188.06
Hick's Classic Concrete Inc	338759	019350	03/19/19	1	Blanket PO for concrete work for-as needed miscellaneous repairs/restoration related to water main breaks and leaks in various locations within the City of Lawrence Ks. Bid No. B1710. Approved by City Commission 2/21/17	501-7-7610-2325	187.20	187.20
US Bank	339489		03/19/19	1	KANSAS BG-STOCK PARTS	504-3-3210-4721	185.76	185.76
US Bank	339455		03/19/19	1	AMERICAN EQUIPMENT CO-SPROCKET FOR EQUIPMENT REPAIR	001-3-3000-2532	185.74	185.74
US Bank	339767		03/19/19	1	HARBOR FREIGHT TOOLS2949-AIR HOSES FOR CONTAINER MAINTENANCE	502-3-3515-4032	185.43	185.43
US Bank	340176		03/19/19	1	AMAZON.COM*MI2XB61N0-CABLE CUTTER FOR WIRE ROPE	211-4-4198-4209	185.00	185.00
Laird Noller Automotive	338873		03/19/19	1	parts	504-3-3210-4721	184.84	184.84
US Bank	339983		03/19/19	1	THE HOME DEPOT #2211-JANITORIAL SUPPLIES	001-4-4030-4013	184.53	184.53
US Bank	340417		03/19/19	1	OFFICE DEPOT #419-OFFICE CHAIR	001-2-2110-2367	183.98	183.98
US Bank	339837		03/19/19	1	STAPLES-COPIER PAPER / THUMB DRIVES	211-4-4100-4001	183.94	183.94
NAPA Auto Parts	338875		03/19/19	1	parts	504-3-3210-4721	182.98	182.98
Lawrence Hose	339093		03/19/19	1	parts	504-3-3210-4721	182.93	182.93
US Bank	340170		03/19/19	1	THE HOME DEPOT #2211-ELECTRIC COMPRESS/AIR COMPRESSOR KIT	211-4-4198-4209	181.96	181.96
US Bank	339850		03/19/19	1	STANION WHOLESALE EL-LED LIGHTS	501-7-7210-2531	181.91	181.91
US Bank	339465		03/19/19	1	FORCE AMERICA DISTRIBUTIN-KEYS FOR BRINE SYSTEM	001-3-3000-2532	181.44	181.44

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SumnerOne Inc	339158		03/19/19	1	Canon IRC 3330I Copier Meter Reading & Usage	001-1-1053-2130	181.41	181.41
US Bank	339355		03/19/19	1	EB 69TH ANNUAL ENVIRO-ENVIROMENTAL ENGINEERING CONF REGISTRATION	501-7-7100-2030	180.00	180.00
US Bank	339589		03/19/19	1	LUCIDCHART.COM/CHARGE-ONLINE FLOWCHART SOFTWARE	501-7-7100-4004	180.00	180.00
Vanderbilt's #10	340688	019463	03/19/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - WILLIAM MOONEY	502-3-3515-4202	179.99	179.99
Midco	340705		03/19/19	1	MSO Stormwater Sites	505-3-3910-2420	179.85	179.85
US Bank	340270		03/19/19	1	FAIRFIELD INN & SUITES-KRPA CONFERENCE - HOTEL	211-4-4100-2030	179.76	179.76
US Bank	340271		03/19/19	1	FAIRFIELD INN & SUITES-KRPA CONFERENCE - HOTEL	211-4-4100-2030	179.76	179.76
US Bank	340272		03/19/19	1	FAIRFIELD INN & SUITES-KRPA CONFERENCE - HOTEL	211-4-4100-2030	179.76	179.76
US Bank	340273		03/19/19	1	FAIRFIELD INN & SUITES-KRPA CONFERENCE - HOTEL	211-4-4100-2030	179.76	179.76
US Bank	340274		03/19/19	1	FAIRFIELD INN & SUITES-KRPA CONFERENCE - HOTEL	211-4-4100-2030	179.76	179.76
US Bank	340275		03/19/19	1	FAIRFIELD INN & SUITES-KRPA CONFERENCE - HOTEL	211-4-4100-2030	179.76	179.76
US Bank	340276		03/19/19	1	FAIRFIELD INN & SUITES-KRPA CONFERENCE - HOTEL	211-4-4100-2030	179.76	179.76
US Bank	339987		03/19/19	1	THE HOME DEPOT #2211-TASK FORCE CONFERENCE - SCHNEIDER	001-2-2220-2030	179.60	179.60
Kansas City Freightliner Sales Inc	338995		03/19/19	1	parts	504-3-3210-4721	179.20	179.20
US Bank	339818		03/19/19	1	LAWRENCE SIGN UP LLC-SIGNAGE FOR SOUTH PARK RESTROOM	001-4-4050-4209	179.02	179.02
US Bank	339346		03/19/19	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-JAN SA	001-3-3000-2022	178.80	178.80



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	339671		03/19/19	1	STAPLES-OFFICE SUPPLIES	211-4-4195-4001	178.67	178.67
US Bank	340021		03/19/19	1	AMZN MKTP US*MB4B45Q52-GYMNASTICS EQUIPMENT STORAGE	211-4-4110-4209	178.58	178.58
Keller Fire & Safety Inc	339234		03/19/19	1	Fire Extinguisher Service - Station 2	001-2-2220-2325	178.33	178.33
Vanderbilt's #10	340691	019463	03/19/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - JODY NORCROSS	502-3-3515-4202	177.76	177.76
John Deere Company	339126		03/19/19	1	Finance Fee	001-4-4010-4203	177.25	177.25
Laird Noller Automotive	339109		03/19/19	1	parts	504-3-3210-4721	176.81	176.81
US Bank	339880		03/19/19	1	PING INC-SPECIAL ORDER	506-4-4910-4714	176.33	176.33
Kansas City Freightliner Sales Inc	340578		03/19/19	1	parts	504-3-3210-4721	175.17	175.17
US Bank	339391		03/19/19	1	MARLOW WHITE UNIFORMS-HONOR GUARD UNIFORM EQUIPMENT	001-2-2143-4242	175.00	175.00
US Bank	339865		03/19/19	1	NFPA NATL FIRE PROTECT-NFPA MEMBERSHIP RENEWAL	001-2-2220-2030	175.00	175.00
Vanderbilt's #10	340686	019463	03/19/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - KINGSMILL JOHNSON	502-3-3515-4202	174.98	174.98
US Bank	339644		03/19/19	1	SHI INTERNATIONAL CORP-HDMI CABLES AND DISPLAY PORT ADAPTERS	001-1-1070-4206	174.00	174.00
NAPA Auto Parts	339019	019492	03/19/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	172.68	172.68
US Bank	339948		03/19/19	1	ENTERPRISE RENT-A-CAR-AUTO CLAIM - A8PD37 KING JON	208-1-1054-2640	170.74	170.74
US Bank	339940		03/19/19	1	VANDERBILT S NO. 10 INC-PPE BOOTS FOR STEVE DEMANDVILLE	505-3-3915-4202	169.99	169.99

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	340033		03/19/19	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR DALLAS MERRITT	501-7-7610-4202	169.99	169.99
US Bank	340066		03/19/19	1	VANDERBILT S NO. 10 INC-S LASHLEY PPE - SAFETY SHOES	001-3-3010-4024	169.99	169.99
US Bank	340279		03/19/19	1	VANDERBILT S NO. 10 INC-BOOTS FOR TIM FREDRICKSON	501-7-7210-4202	169.99	169.99
US Bank	340515		03/19/19	1	VANDERBILT S NO. 10 INC-STEEL TOED BOOTS CURTISS DODD	001-3-3000-4202	169.99	169.99
Vanderbilt's #10	340684	019463	03/19/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - ERIC GREEN	502-3-3515-4202	169.99	169.99
Vanderbilt's #10	340687	019463	03/19/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - LUIS MENDOZA	502-3-3515-4202	169.98	169.98
Vanderbilt's #10	340694	019463	03/19/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - RICHARD RAMIREZ	502-3-3515-4202	169.98	169.98
US Bank	340200		03/19/19	1	PUR-O-ZONE INC-JANITORIAL SUPPLIES	001-2-2110-4013	169.50	169.50
US Bank	339877		03/19/19	1	HORNUNGS GOLF PRODS-SPECIAL ORDER	506-4-4910-4714	169.15	169.15
Century Business Technologies Inc	338791		03/19/19	1	monthly contract payment for copier/printer in city clerk's office	001-1-1050-2130	167.57	167.57
US Bank	340402		03/19/19	1	IN *SAFETY SUPPLIES INC.-FIRST AID KITS FOR STREET CREW	001-3-3000-4202	166.23	166.23
US Bank	340403		03/19/19	1	IN *SAFETY SUPPLIES INC.-FIRST AID KITS FOR SW CREWS	505-3-3915-4202	166.00	166.00
US Bank	339945		03/19/19	1	BERRY TRACTOR-REPAIR PARTS FOR UNIT 372	001-3-3000-2532	165.43	165.43
US Bank	339651		03/19/19	1	MENARDS LAWRENCE KS-WOOD FINISH	001-4-4040-4007	165.37	165.37
US Bank	339614		03/19/19	1	INTL SOC ARBORICULTURE-ISA MEMBERSHIP	001-4-4070-2030	165.00	165.00
US Bank	339705		03/19/19	1	LAWRENCE SIGN UP LLC-PARK SIGNAGE	001-4-4060-4209	164.92	164.92

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	340443		03/19/19	1	HONEYWELLSTORE.COM-THERMOSTAT COVERS	205-1-1090-6005	163.75	163.75
US Bank	339977		03/19/19	1	MENARDS LAWRENCE KS-SUPPLIES FOR CB BASEMENT	001-4-4030-4209	163.53	163.53
US Bank	339501		03/19/19	1	CONRAD FIRE EQUIPMENT-PARTS UNIT 647	504-3-3210-4721	162.88	162.88
US Bank	340198		03/19/19	1	STU*SHINDIGZ DECORATIO-DEOCRATIONS FOR DDDN	211-4-4110-4209	161.35	161.35
O'Reilly Auto Parts	339031	019493	03/19/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	161.18	161.18
Superior Signals Inc	338879		03/19/19	1	PARTS	504-3-3210-4721	161.06	161.06
US Bank	340473		03/19/19	1	STANION WHOLESALE EL-FIBERGLASS HEX NUTS	501-7-7310-2531	161.01	161.01
US Bank	339335		03/19/19	1	PRAXAIR DIST INC70004-WELDING SUPPLIES	001-4-4050-4018	160.18	160.18
US Bank	340392		03/19/19	1	ASFPM MADISON WI-MEMBERSHIP 2018	505-3-3910-2030	160.00	160.00
US Bank	340393		03/19/19	1	ASFPM-MEMBERSHIP 2019	505-3-3910-2030	160.00	160.00
US Bank	340459		03/19/19	1	VANDERBILT S NO. 10 INC-SAFETY TOE BOOTS	501-7-7610-4202	159.99	159.99
US Bank	339628		03/19/19	1	MENARDS LAWRENCE KS-SPREADER FOR SALT	501-7-7310-4020	159.98	159.98
US Bank	339646		03/19/19	1	BEST BUY 00008375-CABLES FOR TRAINING ROOM	001-1-1070-4206	159.95	159.95
Laser Logic Inc	338812		03/19/19	1	Monthly maintenance fee for Xerox Workcentre printer and for pages printed	611-1-1014-2325	159.90	159.90
US Bank	340493		03/19/19	1	HY VEE 1377-WATER FOR STATIONS REHAB	001-2-2220-4204	159.20	159.20

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	340517		03/19/19	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR CHRIS CLEAVES	001-3-3000-4202	158.98	158.98
US Bank	339570		03/19/19	1	CONCENTRA-DRUG/PHYSICAL VALERIE MANN	001-1-1053-2344	158.00	158.00
US Bank	339805		03/19/19	1	AMERICAN PLANNING A-APA REGISTRATION MORT - 20%	001-1-1030-2030	157.00	157.00
US Bank	339797		03/19/19	1	SHERWIN WILLIAMS 707218-PAINT	001-4-4040-4007	156.51	156.51
US Bank	340057		03/19/19	1	OFFICE DEPOT #419-OFFICE SUPPLIES FOR NEW GIS ANALYST	501-7-7110-4001	155.89	155.89
US Bank	339504		03/19/19	1	GRAINGER-STOCK PARTS	504-3-3210-4721	155.52	155.52
US Bank	340089		03/19/19	1	RESTOCKIT ACQUISITIONS-OFFICE CONSUMABLES	504-3-3210-4033	155.50	155.50
US Bank	339861		03/19/19	1	INSTITUTE OF TRANSPORTATI-TRANSIT AND TIS PRACTICE & TRAFFIC ENGR BOOK	001-3-3010-4209	155.00	155.00
Penny's Aggregates Inc	339053	019343	03/19/19	1	Blanket PO: Sand for service installs, water main leaks, tile installs.	501-7-7610-4026	153.68	153.68
US Bank	340458		03/19/19	1	OREILLY AUTO #0140-WINDSHIELD WIPER/BLADES	001-2-2120-4209	153.57	153.57
US Bank	339941		03/19/19	1	ORSCHELN LAWRENCE 48-BROOMS FOR THE RED BARN	001-3-3000-4209	152.95	152.95
Penny's Aggregates Inc	339052	019343	03/19/19	1	Blanket PO: Sand for service installs, water main leaks, tile installs.	501-7-7610-4026	152.44	152.44
US Bank	339581		03/19/19	1	IBT INC-6 HINGES FOR CRANE DOORS	501-7-7310-2536	152.29	152.29
US Bank	339776		03/19/19	1	BISHOPS-CHAINSAW REPAIR	001-4-4080-2531	152.07	152.07
US Bank	339437		03/19/19	1	INDUSTRIAL SAFETY LLC-WORK GLOVES FOR SHOP-DIST #1	001-4-4040-4209	151.07	151.07
US Bank	339438		03/19/19	1	INDUSTRIAL SAFETY LLC-WORK GLOVES FOR SHOP-DIST #3	001-4-4080-4209	151.06	151.06

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
FleetPride	339095		03/19/19	1	parts	504-3-3210-4721	151.04	151.04
US Bank	340183		03/19/19	1	BADGER METER INC-BEACON HOSTING SERVICE	501-7-7610-4026	150.10	150.10
KBI Laboratory Analysis Fee Fund	338431		03/19/19	1	Restitution payment	705-0-0000-2016	150.00	150.00
Lawrence Journal World	338432		03/19/19	1	LJW Online Postings	001-1-1053-2344	150.00	150.00
Billy Chanthanlangsy	338449		03/19/19	1	bond refund	705-0-0000-2318	150.00	150.00
Administrative Assistants of Kansas Cities	339034		03/19/19	1	Registration for the 2019 Administrative Assistants of Kansas Cities Conference	001-1-1020-2030	150.00	150.00
Assessments LLC	339150		03/19/19	1	DUI Evaluation at the jail for Brandon Snow	001-1-1090-2147	150.00	150.00
Kingsbury	339152		03/19/19	1	Contractual Payment for teaching the Jewelry Restoration and Repair Class	211-4-4140-2135	150.00	150.00
Assessments LLC	339298		03/19/19	1	DUI Evaluation for Courtney Rojas	001-1-1090-2147	150.00	150.00
US Bank	339868		03/19/19	1	HILLCREST WRECKER & GARAG-TOWING SERVICE	504-3-3210-2550	150.00	150.00
US Bank	340308		03/19/19	1	T2 SYSTEMS CANADA INC.-IRIS ALERTS FRO VTG	503-1-2314-2135	150.00	150.00
US Bank	340394		03/19/19	1	MARC-2019 KC URBAN STORMWATER CONF REGISTRATION	505-3-3910-2030	150.00	150.00
Beverage Carbonation Service	340604	019596	03/19/19	1	Blanket PO for 2019-bulk CO2 for use in water treatment at the Aquatic Centers.	211-4-4185-4008	150.00	150.00
US Bank	339413		03/19/19	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR SCOTT FEWINS	501-7-7410-4202	149.99	149.99
US Bank	339933		03/19/19	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR KEVIN CALTON	501-7-7610-4202	149.99	149.99
US Bank	339708		03/19/19	1	OFFICE DEPOT #419-OFFICE SUPPLIES	001-2-2220-4001	149.98	149.98

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Galls LLC	339280		03/19/19	1	Fire Medical Uniform Pants	001-2-2220-4242	149.97	149.97
US Bank	339365		03/19/19	1	AMAZON.COM*MB2I46BU2-SAFETY SHOES	506-4-4920-4202	149.95	149.95
US Bank	339592		03/19/19	1	WESTLAKE HARDWARE-RUBBER MADE STORAGE TOTES FOR MOVING OFFICES	001-3-3040-4028	149.79	149.79
US Bank	340169		03/19/19	1	HAYNEEDLE-METAL COAT RACK W/HANGERS	211-4-4198-4209	149.58	149.58
US Bank	339949		03/19/19	1	WAL-MART #5219-STATION SUPPLIES	001-2-2220-4040	149.52	149.52
US Bank	339794		03/19/19	1	THE HOME DEPOT #2211-MAILBOX SUPPLIES TO REPAIR SNOW PLOW STRIKES	001-3-3000-4014	149.46	149.46
Lawrence Landscape Inc	338816		03/19/19	1	Snow Removal at the ITC per Invoice #55497	001-2-2110-2367	149.00	149.00
US Bank	339535		03/19/19	1	ANIMAL HOSPITAL OF LAWREN-MEDICATION FOR K9	001-2-2120-4209	148.75	148.75
US Bank	340234		03/19/19	1	STEELTOESHOESCOM-SCOTT LOGAN SAFETY BOOTS	502-3-3515-4202	148.56	148.56
US Bank	340432		03/19/19	1	BOOTBARN.COM-SAFETY BOOTS	501-7-7210-4202	148.56	148.56
US Bank	339472		03/19/19	1	WAL-MART #0484-COFFEE SUPPLIES	001-3-3000-4001	148.12	148.12
Penny's Aggregates Inc	339056	019408	03/19/19	1	Blanket PO for sand on water main rehab projects UT1901.	551-7-7910-6041	146.67	146.67
US Bank	339791		03/19/19	1	THE HOME DEPOT #2211-LUMBER AND PAINT BARRICADES	001-3-3000-4014	146.06	146.06
US Bank	340053		03/19/19	1	BISHOPS-FERTILIZER/GRASS SEED	001-4-4070-2531	145.90	145.90
Custom Truck & Equipment LLC	339119		03/19/19	1	PARTS	504-3-3210-4721	145.31	145.31
ServiceMaster Cleansweep Janitorial Inc	338802		03/19/19	1	Cleaning of Animal and Parking office	503-1-2314-2135	145.00	145.00

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US Bank	339426		03/19/19	1	IN *MID-AMERICA VALVE & E-VALVE ACTUATOR REBUILD KIT	501-7-7210-2536	145.00	145.00
US Bank	340461		03/19/19	1	KSU CASHIERS OFFICE IV-CHUCK SOULES CONFERENCE	001-3-3010-2030	145.00	145.00
US Bank	339634		03/19/19	1	AMZN MKTP US*MB5FG9MS2-PRINTER BLOCKS FOR JENNIFER W	001-1-1060-4001	144.96	144.96
US Bank	339439		03/19/19	1	AMSOIL-EQUIPMENT MAINTENANCE-DIST #1	001-4-4040-2531	144.32	144.32
US Bank	339440		03/19/19	1	AMSOIL-EQUIPMENT MAINTENANCE-DIST #3	001-4-4080-2531	144.32	144.32
US Bank	339729		03/19/19	1	AUTOZONE #1627-SHOP/SNOW SUPPLIES	001-4-4080-4209	143.98	143.98
Laird Noller Automotive	338880		03/19/19	1	parts	504-3-3210-4721	143.69	143.69
US Bank	340379		03/19/19	1	PRAXAIR DIST INC OAM-GAS SUPPLIES FOR CONTAINER MAINTENANCE	502-3-3515-4032	143.62	143.62
US Bank	339856		03/19/19	1	IBT INC-BEARING AND O-RINGS	501-7-7210-2531	143.00	143.00
US Bank	339630		03/19/19	1	P1 GROUP INC-HVAC REPAIR FOR LAB	501-7-7310-2536	142.25	142.25
US Bank	339916		03/19/19	1	PUR-O-ZONE INC-PADS	211-4-4185-4013	142.20	142.20
Drexel Technologies Inc	340674		03/19/19	1	Plotter Bond Paper for I.T.	001-1-1070-4001	141.63	141.63
Penny's Aggregates Inc	339140	019408	03/19/19	1	Blanket PO for sand on water main rehab projects UT1901.	551-7-7910-6041	141.52	141.52
US Bank	339681		03/19/19	1	DILLONS # 0098-LEAP SERVICE AWARD LUNCHEON 2019	001-1-1053-2344	141.51	141.51
US Bank	339520		03/19/19	1	ZEP SALES AND SERVICE-SHOP HAND SOAP	504-3-3210-4033	140.99	140.99
US Bank	340437		03/19/19	1	MENARDS LAWRENCE KS-JANITORIAL SUPPLIES & SCH 80 FITTINGS	501-7-7220-4013	140.94	140.94

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Penny's Aggregates Inc	339057	019408	03/19/19	1	Blanket PO for sand on water main rehab projects UT1901.	551-7-7910-6041	140.90	140.90
US Bank	339692		03/19/19	1	FLEETWOOD MOWER SALES &-PUMP REPAIR	501-7-7610-2531	139.40	139.40
US Bank	339937		03/19/19	1	AMERICAN EQUIPMENT CO-SPINNER HUBS FOR SPREADERS	001-3-3000-2532	138.48	138.48
US Bank	339444		03/19/19	1	MYTEE PRODUCTS-STRAPS FOR SPREADERS	001-3-3000-4209	138.32	138.32
US Bank	340005		03/19/19	1	THE HOME DEPOT #2211-DELTA LAVATORY FAUCETS	001-5-5100-2536	138.00	138.00
Blue Jazz Java	340589		03/19/19	1	Coffee supplies	001-1-1030-4001	45.99	137.95
Blue Jazz Java	340589		03/19/19	1	Coffee supplies	001-1-1034-4001	45.98	137.95
Blue Jazz Java	340589		03/19/19	1	Coffee supplies	001-1-1032-4001	45.98	137.95
US Bank	339771		03/19/19	1	WALKER TOWEL & UNIFORM-CLEANING MAT SERVICES-SWAN BDG JAN 2019	502-3-3515-2135	137.64	137.64
US Bank	339454		03/19/19	1	FASTENAL COMPANY01-JANITORIAL SUPPLIES FOR STREETS	001-3-3000-4013	136.81	136.81
Penny's Aggregates Inc	339054	019408	03/19/19	1	Blanket PO for sand on water main rehab projects UT1901.	551-7-7910-6041	136.78	136.78
US Bank	339640		03/19/19	1	SHI INTERNATIONAL CORP-SCREEN FOR ROGER S	211-4-4100-4209	136.00	136.00
US Bank	339418		03/19/19	1	WESTLAKE HARDWARE-WALL ANCHORS	501-7-7210-2531	135.96	135.96
US Bank	339466		03/19/19	1	AMZ*KELLER-HEARTT C-HAND SOAP FOR RED BARN	001-3-3000-4013	135.60	135.60
US Bank	340121		03/19/19	1	IN *KANSAS CITY GOLF ASSO-KGA DUES	506-4-4910-2147	135.00	135.00
US Bank	340204		03/19/19	1	SOUNDCLOUD INC-ANNUAL SUB	001-1-1025-4004	135.00	135.00



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US Bank	340242		03/19/19	1	STEELTOESHOESCOM-WES WARREN SAFETY SHOES	502-3-3515-4202	134.99	134.99
US Bank	339907		03/19/19	1	STAPLES-SUPPLIES FOR CABINET	001-3-3010-4001	134.77	134.77
US Bank	339385		03/19/19	1	LIPPERT MECHANICAL-BOILER REPAIR	501-7-7220-2531	134.36	134.36
IBT Inc	338830	019390	03/19/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	134.00	134.00
US Bank	339632		03/19/19	1	THE HOME DEPOT #2211-TOOLS FOR TRUCK #201	501-7-7310-4020	133.97	133.97
Withers KC Sanitary Supply	339288		03/19/19	1	Station Supplies	001-2-2220-4040	132.90	132.90
US Bank	340017		03/19/19	1	AMZN MKTP US*MB4IW8US1-GYMNASTICS SUPPLIES	211-4-4110-4209	132.18	132.18
Keller Fire & Safety Inc	339232		03/19/19	1	Fire Extinguisher Service - Sta 4	001-2-2220-2325	130.83	130.83
US Bank	339905		03/19/19	1	STAPLES-OFFICE SUPPLIES FOR CABINET/OPEN OFFICES	001-3-3010-4001	130.71	130.71
US Bank	339958		03/19/19	1	AMZN MKTP US*MI6MG75G1-OFFICE FURNITURE/CABINET FOR PRINTER	211-4-4100-4001	130.66	130.66
US Bank	339459		03/19/19	1	FASTENAL COMPANY01-PAPER PRODUCTS FOR RESTROOMS	001-3-3000-4013	130.51	130.51
US Bank	339502		03/19/19	1	FORCE AMERICA DISTRIBUTIN-STOCK FILTERS	504-3-3210-4721	130.01	130.01
US Bank	339859		03/19/19	1	HILLCREST WRECKER & GARAG-EXTRICATION PROP - TRAINING	001-2-2220-4003	130.00	130.00
US Bank	340499		03/19/19	1	STANION WHOLESALE EL-GOUND BARS FOR TILER PROJECT	501-7-7210-2531	129.40	129.40
Penny's Aggregates Inc	339059	019408	03/19/19	1	Blanket PO for sand on water main rehab projects UT1901.	551-7-7910-6041	129.37	129.37
US Bank	339721		03/19/19	1	STANION WHOLESALE EL-PARTS FOR LIFT STATION 27	501-7-7310-2531	128.96	128.96

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US Bank	339460		03/19/19	1	FASTENAL COMPANY01-MISC REPAIR ITEMS FOR BARN	001-3-3000-2532	128.92	128.92
Downing Sales & Service Inc	338869		03/19/19	1	parts	504-3-3210-4721	127.80	127.80
US Bank	340373		03/19/19	1	MENARDS LAWRENCE KS-BUILDING REPAIR	501-7-7210-2536	127.70	127.70
US Bank	339789		03/19/19	1	WESTHEFFER COMPANY INC-REPAIR PART FOR BRINE SYSTEM AT W 40	001-3-3000-4209	126.44	126.44
Greenline Underground Inc	338663		03/19/19	1	Drain line inspection at 636 Ohio St. Project UT1305 Rapid Inflow-Infiltration.	551-7-7920-6041	125.00	125.00
Greenline Underground Inc	338665		03/19/19	1	Drain line inspection at 1347 Massachusetts St. Project UT1305 Rapid Inflow-Infiltration.	551-7-7920-6041	125.00	125.00
Greenline Underground Inc	338667		03/19/19	1	Drain line inspection at 832 Massachusetts St. Project UT1305 Rapid Inflow-Infiltration.	551-7-7920-6041	125.00	125.00
Greenline Underground Inc	338669		03/19/19	1	Drain line inspection at 805 Massachusetts, Lawrence, KS. Project UT1305 Rapid Inflow-Infiltration.	551-7-7920-6041	125.00	125.00
Greenline Underground Inc	338670		03/19/19	1	Drain line inspection at 803 Massachusetts. Project UT1305 Rapid Inflow-Infiltration.	551-7-7920-6041	125.00	125.00
Floyd's Drain Cleaning of Lawrence Inc	338801		03/19/19	1	drain services	001-3-3040-2536	125.00	125.00
Greenline Underground Inc	339170		03/19/19	1	LINE INSPECTION	551-7-7920-6041	125.00	125.00
Greenline Underground Inc	339173		03/19/19	1	Drain Inspection	551-7-7920-6041	125.00	125.00
Greenline Underground Inc	339174		03/19/19	1	drain inspections	551-7-7920-6041	125.00	125.00
US Bank	339720		03/19/19	1	KANSAS ORGANIZATION OF RE-KOR MEMBERSHIP - RICHARDSON	502-3-3515-2030	125.00	125.00
US Bank	339696		03/19/19	1	VANDERBILT S NO. 10 INC-MUCK BOOT PAT BARTLETT	501-7-7610-4202	124.99	124.99
US Bank	339896		03/19/19	1	VANDERBILT S NO. 10 INC-SAFETY BOOTS FOR LARRY ROWLAND	501-7-7410-4202	124.99	124.99

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	340514		03/19/19	1	VANDERBILT S NO. 10 INC-MUCKS FOR CURTISS DODD	001-3-3000-4202	124.99	124.99
US Bank	340129		03/19/19	1	THE HOME DEPOT #2211-TOOLS FOR SOLID WASTE	001-3-3040-4020	124.86	124.86
American Response Vehicles Inc	339105		03/19/19	1	parts	504-3-3210-4721	124.30	124.30
US Bank	340140		03/19/19	1	AMZN MKTP US*MB77P2DM2-SIGHT SAVERS MINI FLASHLIGHT PACKAGING TAPE	501-7-7510-4206	123.58	123.58
US Bank	339914		03/19/19	1	MARRIOTT WICHITA-KANSTRUCT PRESENTATION & CONFERENCE LODGING	501-7-7100-2022	123.23	123.23
US Bank	340433		03/19/19	1	GRAINGER-LIQUID HAND SOAP	501-7-7220-4013	122.38	122.38
US Bank	339408		03/19/19	1	ASE TEST FEES-ASE TESTS ROBERT AARON	504-3-3210-2030	122.00	122.00
US Bank	340375		03/19/19	1	BACKFLOW PREVENTION DE-1/4 BRASS FLARE CAPS	501-7-7220-2531	120.45	120.45
Verizon Wireless	340700		03/19/19	1	Connectivity for YSI Sports	211-4-4100-2135	120.04	120.04
Rieger	339136		03/19/19	1	Contractual Payment for teaching Resilient Falling class	211-4-4140-2135	120.00	120.00
JR Mechanical	339165		03/19/19	1	Service call at the Nature Center	001-4-4030-2325	120.00	120.00
US Bank	339842		03/19/19	1	CULLIGAN OF GREATER KC-LAB SUPPLIES	501-7-7510-4035	120.00	120.00
US Bank	340060		03/19/19	1	VANDERBILT S NO. 10 INC-BOOTS FOR NEW HIRE	501-7-7410-4202	119.99	119.99
Vanderbilt's #10	340682	019463	03/19/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - JEFFERY DIXON	502-3-3515-4202	119.99	119.99
US Bank	340118		03/19/19	1	WALMART.COM-OFFICE SUPPLIES	506-4-4910-4209	119.86	119.86
US Bank	339871		03/19/19	1	NOR*NORTHERN TOOL-SNOWPLOW SNOWPUSHER	001-4-4080-4020	119.85	119.85

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Lawrence Memorial Hospital	339167		03/19/19	1	Emergency Room Services ██████████	001-2-2120-2147	119.82	119.82
US Bank	339540		03/19/19	1	THE HOME DEPOT #2211-LUMBER & SPRAY PAINT FOR RANGE	001-2-2120-4209	119.37	119.37
US Bank	339694		03/19/19	1	MENARDS LAWRENCE KS-TOOLS FOR UNIT 2610	501-7-7610-4020	119.34	119.34
O'Reilly Auto Parts	338795		03/19/19	1	parts	504-3-3210-4721	119.28	119.28
US Bank	340122		03/19/19	1	WALMART.COM 8009666546-IGLOO FOR PRO SHOP	506-4-4910-4713	119.16	119.16
US Bank	339369		03/19/19	1	SHERWIN WILLIAMS 707218-PUMP HOUSE PAINT	506-4-4920-4007	119.10	119.10
Kansas City Freightliner Sales Inc	338994		03/19/19	1	parts	504-3-3210-4721	118.21	118.21
Kansas City Freightliner Sales Inc	339142		03/19/19	1	parts	504-3-3210-4721	118.21	118.21
US Bank	340161		03/19/19	1	LASER LOGIC INC.-PRINTER CARTRIDGES	501-1-1069-4206	118.00	118.00
US Bank	340241		03/19/19	1	KTA VIDEO TOLL-TURNPIKE FINE	502-3-3515-2022	117.00	117.00
US Bank	340325		03/19/19	1	STAPLES-DYMO LABELS	001-1-1090-4001	116.28	116.28
US Bank	340168		03/19/19	1	THE HOME DEPOT #2211-FACILITY SUPPLIES	211-4-4198-4209	115.30	115.30
Summit Truck Group	340573		03/19/19	1	PARTS	504-3-3210-4721	115.01	115.01
Showpro Audio LLC	339129		03/19/19	1	Contractual Payment for DJ services at the 3-4-19 Coffeehouse dance	211-4-4140-2135	115.00	115.00
US Bank	339697		03/19/19	1	INTL CODE COUNCIL INC-RENEWAL OF ICC BUILDING INSPECTOR CERT	001-1-1032-2030	115.00	115.00
US Bank	340190		03/19/19	1	FBI NATIONAL ACADEMY ASSO-FBINAA DUES	001-2-2143-2030	115.00	115.00

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	340359		03/19/19	1	THE POPCORNER-BERRY ICE/BAGS OF ICE/OFFICE SUPPLIES	502-3-3515-4209	115.00	115.00
US Bank	339587		03/19/19	1	OFFICE DEPOT #419-PRINTER CARTRIDGE	211-4-4100-4001	114.99	114.99
US Bank	339839		03/19/19	1	VANDERBILT S NO. 10 INC-SAFETY SHOES	501-7-7220-4202	114.99	114.99
US Bank	340506		03/19/19	1	BEST BUY 00008375-OFFICE SUPPLIES- SURFACE ACCESSORIES	001-1-1053-4001	114.98	114.98
US Bank	339938		03/19/19	1	IBT INC-BEARING FOR UNIT 3317	001-3-3000-2532	114.60	114.60
US Bank	339530		03/19/19	1	WINSUPPLY LAWRENCE KS-IGNITER	501-7-7310-2531	114.40	114.40
Pur-O-Zone Inc	340625		03/19/19	1	Janitorial Supplies for the Indoor Aquatic Center	211-4-4185-4013	114.33	114.33
Kansasland Tire	339106		03/19/19	1	tires	504-3-3210-4721	114.00	114.00
US Bank	339404		03/19/19	1	AMZN MKTP US*MI4C69O51-SPLITTER	001-4-4040-4209	113.43	113.43
Staples Business Advantage	339283		03/19/19	1	Office Supplies	001-2-2220-4001	113.16	113.16
US Bank	339923		03/19/19	1	OFFICE DEPOT #419-INK FOR PRINTER	501-7-7210-4001	112.99	112.99
Advance Auto Parts	339179		03/19/19	1	parts	504-3-3210-4721	112.88	112.88
O'Reilly Auto Parts	338854		03/19/19	1	parts	504-3-3210-4020	112.69	112.69
US Bank	339374		03/19/19	1	MOUSER ELECTRONICS INC-TIMING EQUIPMENT	211-4-4180-2147	112.59	112.59
US Bank	339676		03/19/19	1	JASONS DELI-INTERVIEWS FOR HR COMP ANALYST	001-1-1053-2344	112.26	112.26
Zarco Inc	339292		03/19/19	1	Car Washes - Fire Medical	001-2-2220-2325	111.86	111.86

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US Bank	340007		03/19/19	1	ADVANCED CALIBRATION LABE-LAB SUPPLIES	501-7-7510-4035	111.85	111.85
Advance Auto Parts	339189		03/19/19	1	parts	504-3-3210-4721	111.81	111.81
Canteen	340563		03/19/19	1	Coffee Service for Fire Medical	001-2-2220-4001	111.44	111.44
Century Business Technologies Inc	339237		03/19/19	1	copier fees	501-7-7100-4001	111.35	111.35
US Bank	339381		03/19/19	1	MENARDS LAWRENCE KS-DRILL BITS GLADE REFILLS BRUSH BUCKET	501-7-7220-4020	110.39	110.39
US Bank	340428		03/19/19	1	GALLS-JACKET FOR OFC BRADFORD	001-2-2143-4242	110.25	110.25
Keller Fire & Safety Inc	339233		03/19/19	1	Fire Extinguisher Service - TC	001-2-2220-2325	110.08	110.08
Vanderbilt's #10	340680	019463	03/19/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - TERRENCE DANIELS	502-3-3515-4202	109.99	109.99
US Bank	339376		03/19/19	1	EMERGENCY MEDICAL PRODUC-FIRST AID SUPPLIES	211-4-4180-4202	109.80	109.80
US Bank	340348		03/19/19	1	THE HOME DEPOT #2211-STATION SUPPLIES	001-2-2220-4040	109.70	109.70
US Bank	340360		03/19/19	1	PUR-O-ZONE INC-MULTIFOLD TOWELS/SUPPLIES	502-3-3515-4001	109.50	109.50
US Bank	339825		03/19/19	1	LLBEAN-DIRECT-UNIFORMS	211-4-4170-4242	108.94	108.94
US Bank	340401		03/19/19	1	IN *SAFETY SUPPLIES INC.-SAFETY SUPPLIES FOR STORMWATER	505-3-3915-4202	108.78	108.78
US Bank	340400		03/19/19	1	IN *SAFETY SUPPLIES INC.-SAFETY SUPPLIES FOR STREETS	001-3-3000-4202	108.77	108.77
US Bank	340310		03/19/19	1	DRI*NEXTDAYFLYERS-LABELS FOR ENVELOPES	503-1-2314-4001	108.63	108.63
Canteen	339223		03/19/19	1	Coffee Service - Fire Medical	001-2-2220-4001	108.49	108.49

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Canteen	339226		03/19/19	1	Coffee Service - Fire Medical	001-2-2220-4001	108.49	108.49
Canteen	339294		03/19/19	1	Coffee Service - Fire Medical	001-2-2220-4001	108.49	108.49
US Bank	340154		03/19/19	1	DILLONS #0070-PRODUCE PRESCHOOL SNACK CAT LITTER	211-4-4170-4031	108.49	108.49
US Bank	339733		03/19/19	1	SUNFLOWER RENTAL LAWRENCE-TABLE COVERINGS FOR JOB FAIR	001-1-1053-2344	108.00	108.00
US Bank	340407		03/19/19	1	IN *ARROWHEAD SCIENTIFIC-LABELS FUMING CHAMBER WIPES	001-2-2130-4209	107.96	107.96
US Bank	339331		03/19/19	1	OFFICE DEPOT #419-WAREHOUSE OFFICE SUPPLIES	501-7-7310-4001	107.75	107.75
US Bank	340467		03/19/19	1	MENARDS LAWRENCE KS-STATION SUPPLIES	001-2-2220-4040	107.60	107.60
US Bank	340063		03/19/19	1	OFFICE DEPOT #419-OFFICE SUPPLIES FOR NEW GIS ANALYST	501-7-7110-4001	107.26	107.26
US Bank	340092		03/19/19	1	KILLER FILTER-FILTERS UNIT 478	504-3-3210-4721	106.70	106.70
O'Reilly Auto Parts	338798		03/19/19	1	parts	504-3-3210-4721	106.59	106.59
US Bank	339482		03/19/19	1	MEI TOTAL ELEVATOR SOLUTI-REPAIR ELEVATOR NH GARAGE	503-3-2330-2536	106.00	106.00
US Bank	339409		03/19/19	1	LASER LOGIC INC.-CONTRACT COPIES -AGREEMENT COPIER	211-4-4105-2325	105.90	105.90
Vance Brothers Inc	339033	019381	03/19/19	1	Blanket Purchase Order for Asphalt road repairs	214-3-3800-4502	105.00	105.00
US Bank	339435		03/19/19	1	SENAVERA SAFETY WE-SAFETY GLOVES EAGLE BEND	506-4-4920-4209	104.90	104.90
US Bank	340145		03/19/19	1	DILLONS #0070-PRODUCE BABY FOOD GLOVES CAN MEAT	211-4-4170-4031	104.60	104.60
US Bank	340018		03/19/19	1	AMZN MKTP US*MB3VE0UF1-GYMNASTICS EQUIPMENT STORAGE	211-4-4110-4209	103.96	103.96

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US Bank	339979		03/19/19	1	GRAINGER-SAW BLADES	001-4-4050-4020	103.04	103.04
JR Mechanical	339166		03/19/19	1	Service call at 11th & Haskell shop	001-4-4030-2325	102.33	102.33
US Bank	339675		03/19/19	1	PICKLEMAN S LAWRENCE-INTERVIEWS FOR HR COMP ANALYST	001-1-1053-2344	101.93	101.93
O'Reilly Auto Parts	338709		03/19/19	1	parts	504-3-3210-4721	101.64	101.64
US Bank	339788		03/19/19	1	IN *LAWRENCE HOSE AND HYD-HYDRANT WRENCHES FOR SHOP	001-3-3000-4020	101.10	101.10
US Bank	340469		03/19/19	1	WESTLAKE HARDWARE-STATION SUPPLIES	001-2-2220-4040	100.94	100.94
US Bank	339841		03/19/19	1	CHECKERS-PERSONAL PURCHASE MADE IN ERROR	001-2-2144-4209	100.40	100.40
Samantha Gary	335479		03/19/19	1	Restitution payment	705-0-0000-2016	100.00	100.00
KBI Laboratory Analysis Fee Fund	335488		03/19/19	1	Restitution payment	705-0-0000-2016	100.00	100.00
Anderson Rentals Inc	336406	019412	03/19/19	1	Blanket PO for restroom rental for waterline assessment, relocation, and replacement. Project UT1801 In-House Water Main Replacement.	551-7-7910-6041	100.00	100.00
Kristine Burrichter	338442		03/19/19	1	Restitution payment	705-0-0000-2016	100.00	100.00
Marvin Sommer	339241		03/19/19	1	AMB Refund - 03/07/2018	001-0-0000-2012	100.00	100.00
Marvin Sommer	339242		03/19/19	1	AMB Refund - 04/02/2018	001-0-0000-2012	100.00	100.00
Postmaster	339295		03/19/19	1	Account #692713, Permit #PD95515-000	001-2-2220-2421	100.00	100.00
US Bank	340048		03/19/19	1	FEDEXOFFICE 00001099-CITY HALL SIGN LAMINATION	001-1-1025-2120	100.00	100.00
Emma Bayless	340602		03/19/19	1	restitution payment	705-0-0000-2016	100.00	100.00



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Emma Bayless	340608		03/19/19	1	restitution payment	705-0-0000-2016	100.00	100.00
US Bank	340084		03/19/19	1	VANDERBILT S NO. 10 INC-PPE COVERALLS ANDREW BURKHARDT	501-7-7320-4202	99.99	99.99
US Bank	340307		03/19/19	1	DS SERVICES STANDARD COFF-WATER FOR ANIMAL AND PARKING OFFICE	503-1-2314-4209	99.98	99.98
US Bank	339515		03/19/19	1	SQ *HERITAGE TRACTO-PARTS UNIT 262	504-3-3210-4721	99.90	99.90
US Bank	340159		03/19/19	1	DILLONS #0070-PRODUCE GLOVES BABY FOOD TABLE CLOTH	211-4-4170-4031	99.77	99.77
US Bank	339633		03/19/19	1	AMZN MKTP US*MB3M33SR1-HEADPHONES FOR JEREMY D	001-1-1053-4206	99.52	99.52
US Bank	340094		03/19/19	1	SANTA FE DIST- LENEXA-STOCK RADIO PARTS	504-3-3210-4721	99.35	99.35
US Bank	339836		03/19/19	1	LASER LOGIC INC.-LASER CARTRIDGE - HEATH BOWMAN	506-4-4920-4209	99.00	99.00
US Bank	340492		03/19/19	1	SUPERSHUTTLE EXECUCARLAX-TRANSPORTATION @ CONFERENCE	001-2-2220-2022	99.00	99.00
US Bank	340229		03/19/19	1	WESTLAKE HARDWARE-FLASHLIGHT HOLSTER FLASHLIGHT ROPE ETC.	501-7-7410-4020	98.95	98.95
US Bank	340398		03/19/19	1	IN *SAFETY SUPPLIES INC.-VEST PPE FOR STORMWATER	505-3-3915-4202	98.89	98.89
US Bank	340399		03/19/19	1	IN *SAFETY SUPPLIES INC.-VEST PPE FOR STREETS	001-3-3000-4202	98.89	98.89
US Bank	340083		03/19/19	1	OFFICE DEPOT #419-WAKARUSA OFFICE SUPPLIES	501-7-7320-4001	98.82	98.82
Berry Tractor & Equipment Co	338878		03/19/19	1	Parts	504-3-3210-4721	98.38	98.38
US Bank	339467		03/19/19	1	GRAINGER-MIRROR REPAIR PARTS FOR DUMP TRUCKS	001-3-3000-2532	98.16	98.16
US Bank	340257		03/19/19	1	ALABAMA SPECIALTY PRODS-ANALYSIS FOR CORROSION COMPOUNDS	501-7-7210-4209	98.00	98.00

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US Bank	340331		03/19/19	1	LASER LOGIC INC.-2 HP PRO M102 TONER CARTRIDGES	001-1-1090-4001	98.00	98.00
US Bank	340149		03/19/19	1	DILLONS #0070-PRODUCE BABY FOOD WOUND WASH GLOVES	211-4-4170-4031	96.88	96.88
US Bank	340039		03/19/19	1	CHARLES D JONES LAWRENCE-FILTERS FOR HVAC UNITS	501-7-7320-2536	96.70	96.70
US Bank	339519		03/19/19	1	IBT INC-STOCK BELT	504-3-3210-4721	96.59	96.59
US Bank	339602		03/19/19	1	FASTENAL COMPANY01-STREETS PUMPHOUSE METER BACKFLOW INSTALL	501-7-7610-2536	95.92	95.92
US Bank	340322		03/19/19	1	STAPLES-COPY PAPER	001-1-1090-4001	95.22	95.22
US Bank	339406		03/19/19	1	GOLF SAFETY-VIDEO MEMBERSHIP	506-4-4910-4209	95.00	95.00
US Bank	340255		03/19/19	1	PAPA JOHNS #969-FOOD FOR CREW ON LUNCH	501-7-7610-4209	95.00	95.00
US Bank	340472		03/19/19	1	WESTLAKE HARDWARE-CHAINSAW BAR & CHAINS	501-7-7410-4020	94.97	94.97
Withers KC Sanitary Supply	339289		03/19/19	1	Station Supplies	001-2-2220-4040	94.00	94.00
US Bank	340512		03/19/19	1	COTTINS HARDWARE AND REN-EQUIPMENT REPAIRS	001-2-2220-2531	93.99	93.99
US Bank	339876		03/19/19	1	WALMART.COM 8009666546-MISC SUPPLIES	506-4-4910-4714	93.87	93.87
US Bank	339564		03/19/19	1	STANION WHOLESALE EL-FUSES FOR SCADA	501-7-7210-2531	93.14	93.14
US Bank	340267		03/19/19	1	IN *REWIND FITNESS-PREVENTATIVE MAINTENANCE	211-4-4105-2325	93.00	93.00
US Bank	339664		03/19/19	1	MIDWAY WHOLESALE LAWRENC-EPOXY AND GUN TO FILL DRILL	501-7-7610-2531	92.73	92.73
US Bank	340357		03/19/19	1	STAPLES-CLEAR WALL MOUNT HOLDER/OFFICE SUPPLIES	502-3-3515-4001	92.62	92.62

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US Bank	339657		03/19/19	1	AT&T*PREMIER EBIL-WIRELESS DATA FOR R10 GPS RECEIVERS	501-7-7410-2420	92.22	92.22
US Bank	340489		03/19/19	1	JASONS DELI-LUNCH FOR INTERVIEW BOARD	001-2-2143-2040	91.98	91.98
US Bank	340522		03/19/19	1	FASTENAL COMPANY01-CIGARETTE BUTT RECEPTICAL	001-3-3040-4203	91.89	91.89
FleetPride	339094		03/19/19	1	parts	504-3-3210-4033	91.76	91.76
Minnesota Elevator Inc	340600	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2110-2367	0.00	91.69
Minnesota Elevator Inc	340600	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-5-5100-2131	0.00	91.69
Minnesota Elevator Inc	340600	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7220-2536	0.00	91.69
Minnesota Elevator Inc	340600	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	216-4-4600-2325	0.00	91.69
Minnesota Elevator Inc	340600	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3041-2131	0.00	91.69
Minnesota Elevator Inc	340600	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	91.69	91.69
Minnesota Elevator Inc	340600	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-3-3040-2131	0.00	91.69
Minnesota Elevator Inc	340600	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7310-2536	0.00	91.69
Minnesota Elevator Inc	340600	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	91.69
Minnesota Elevator Inc	340600	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	503-3-2330-2131	0.00	91.69
Minnesota Elevator Inc	340600	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	501-7-7210-2536	0.00	91.69
Minnesota Elevator Inc	340600	019661	03/19/19	1	Citywide Elevator Maintenance Contract Arts Center, City Hall, Community Health, ITC , Utilities, Parking Garages, Fire Medical.	001-2-2220-2130	0.00	91.69

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US Bank	340509		03/19/19	1	MENARDS LAWRENCE KS-SHOP SUPPLIES	001-3-3000-4209	91.55	91.55
US Bank	339572		03/19/19	1	AMAZON.COM*MI9US6G11-EQUIPMNET FOR SURFACE PROS	001-1-1053-4001	90.97	90.97
US Bank	339526		03/19/19	1	WESTLAKE HARDWARE-STATION SUPPLIES	001-2-2220-4040	90.62	90.62
US Bank	340211		03/19/19	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	90.01	90.01
A-1 Rental Inc	339122		03/19/19	1	Toilet Rental	504-3-3210-2370	90.00	90.00
Randall Electric Inc	339130	019554	03/19/19	1	Parks & Recreation - Blanket PO for electrical repairs	001-4-4030-2325	90.00	90.00
JR Mechanical	339163		03/19/19	1	Service call at the Indoor Aquatic Center	211-4-4185-2325	90.00	90.00
Lori Watson	339323		03/19/19	1	Restitution payment	705-0-0000-2016	90.00	90.00
US Bank	339522		03/19/19	1	NORTH AMERICAN HAZARDOUS-NAHMMA DUES	501-7-7100-2030	90.00	90.00
US Bank	339795		03/19/19	1	MIDWAY WHOLESALE LAWRENC-EXPANSION JOINT STOCK	001-3-3000-4209	90.00	90.00
Kansas State University	340599		03/19/19	1	Registration for Crystal Miles, Tyler Fike and John McDonald to attend the Tree City USA Recognition Day on March 28th, 2019.	001-4-4070-2030	90.00	90.00
US Bank	339777		03/19/19	1	OFFICE DEPOT #419-SHOP SUPPLIES	001-4-4080-4209	89.99	89.99
US Bank	340006		03/19/19	1	WESTLAKE HARDWARE-FERTILIZER SPREADER	001-5-5100-2536	89.99	89.99
US Bank	340536		03/19/19	1	MENARDS LAWRENCE KS-SPACE HEATER	001-3-3040-4203	89.99	89.99
US Bank	340188		03/19/19	1	THE HOME DEPOT 2211-CONVERTABLE HAND TRUCK	001-1-1034-4001	89.98	89.98
US Bank	340304		03/19/19	1	WESTLAKE HARDWARE-STATION SUPPLIES	001-2-2220-4040	89.95	89.95

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	340024		03/19/19	1	AMZN MKTP US*MB7HE67Q2-OFFICE SUPPLIES	211-4-4110-4209	89.77	89.77
O'Reilly Auto Parts	338858		03/19/19	1	parts	504-3-3210-4721	89.41	89.41
Withers KC Sanitary Supply	339290		03/19/19	1	Station Supplies	001-2-2220-4040	89.20	89.20
US Bank	340001		03/19/19	1	SCHENDEL PEST SERVICES --MONTHLY PEST SERVICE	001-5-5100-2135	89.12	89.12
US Bank	339516		03/19/19	1	GRAINGER-STOCK FILTERS	504-3-3210-4721	89.10	89.10
US Bank	339491		03/19/19	1	CONRAD FIRE EQUIPMENT-PARTS UNIT 646	504-3-3210-4721	88.83	88.83
US Bank	340232		03/19/19	1	STAPLES-OFFICE SUPPLIES	501-7-7100-4001	88.66	88.66
US Bank	339560		03/19/19	1	MCMASTER-CARR-MISC RESISTORS SPIRAL WRAP	501-7-7210-2531	88.40	88.40
US Bank	340524		03/19/19	1	THE HOME DEPOT 2211-TOOLS	001-3-3040-4020	88.38	88.38
US Bank	339647		03/19/19	1	SHI INTERNATIONAL CORP-DOCKING STATION TRIAL	001-1-1070-4206	88.00	88.00
US Bank	339827		03/19/19	1	NORTHWOODS FALCONRY-ANIMAL SUPPLIES	211-4-4170-4031	88.00	88.00
O'Reilly Auto Parts	338856		03/19/19	1	parts	504-3-3210-4721	87.65	87.65
US Bank	339380		03/19/19	1	FASTENAL COMPANY01-SQUINCHERS RESPIRATOR MASK	501-7-7220-4020	86.83	86.83
Canteen	339227		03/19/19	1	Coffee Service - Fire Medical	001-2-2220-4001	86.44	86.44
Canteen	340561		03/19/19	1	Coffee Service for Fire Medical	001-2-2220-4001	86.44	86.44
US Bank	339745		03/19/19	1	SQ *HERITAGE TRACTO-FLOOR MATS	001-4-4040-4203	85.60	85.60

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US Bank	339899		03/19/19	1	COTTINS HARDWARE AND REN-STATION SUPPLIES	001-2-2220-4040	85.25	85.25
US Bank	340101		03/19/19	1	1750 LKQ MID AMER TOPEKA-LAMP UNIT 573	504-3-3210-4721	85.00	85.00
US Bank	340268		03/19/19	1	IN *REWIND FITNESS-PREVENTATIVE MAINTENANCE	211-4-4105-2325	85.00	85.00
US Bank	340447		03/19/19	1	MENARDS LAWRENCE KS-MOVING BOXES	205-1-1090-6005	84.95	84.95
US Bank	340412		03/19/19	1	ULINE *SHIP SUPPLIES-LABELS	001-2-2144-4209	84.07	84.07
US Bank	339639		03/19/19	1	SHI INTERNATIONAL CORP-DISPLAY PORT ADAPTERS	001-1-1070-4206	84.00	84.00
US Bank	339909		03/19/19	1	STAPLES-OFFICE SUPPLIES & NAME BADGE SUPPLIES	001-3-3010-4001	83.93	83.93
US Bank	340363		03/19/19	1	PUR-O-ZONE INC-FACIAL TISSUE/URNAL MATS	502-3-3515-4209	83.70	83.70
US Bank	340012		03/19/19	1	AMZN MKTP US*MB1MB6VR2-STAFF SHIRTS	211-4-4110-4209	83.67	83.67
US Bank	340542		03/19/19	1	THE HOME DEPOT 2211-HARDWARE	001-3-3040-2536	83.41	83.41
US Bank	340323		03/19/19	1	PRINTINGSOLUTIONS-BUSINESS CARDS FOR LAUREN VICKI CAROL BETH	001-1-1090-2120	83.20	83.20
US Bank	339999		03/19/19	1	GRAINGER-OVERHEAD DOOR STOP	001-5-5100-2536	83.12	83.12
US Bank	340004		03/19/19	1	GRAINGER-OVERHEAD DOOR STOP	001-5-5100-2536	83.12	83.12
US Bank	339449		03/19/19	1	ORSCHELN LAWRENCE 48-PARTS FOR REPAIR	001-3-3000-2532	82.84	82.84
US Bank	340264		03/19/19	1	AMZN MKTP US*MI2Z35TA2-SMOKE SENSOR & BASE	211-4-4185-4012	82.80	82.80
US Bank	340303		03/19/19	1	THE HOME DEPOT 2211-STATION SUPPLIES	001-2-2220-4040	82.44	82.44

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US Bank	339849		03/19/19	1	PRAXAIR DIST INC70004-GAS FOR WELDER	501-7-7220-4018	82.21	82.21
US Bank	339663		03/19/19	1	YELLO SUB-LUNCH FOR CREW ON LEAK	501-7-7610-4209	82.02	82.02
Canteen	339221		03/19/19	1	Coffee Service - Fire Medical	001-2-2220-4001	81.99	81.99
Kansas City Freightliner Sales Inc	339112		03/19/19	1	parts	504-3-3210-4721	81.72	81.72
US Bank	339456		03/19/19	1	AMZN MKTP US*MB6GT8KP2-PHONE CASE AND PROTECTOR	001-3-3000-4209	81.16	81.16
US Bank	340153		03/19/19	1	PETSMART # 2473-WATER COND BULBS RABBIT FOOD	211-4-4170-4031	81.02	81.02
US Bank	340155		03/19/19	1	PET WORLD LAWRENCE-BULBS WORMS CRICKET CUBES BLK FOOD HAY	211-4-4170-4031	80.93	80.93
NAPA Auto Parts	338715		03/19/19	1	parts	504-3-3210-4721	80.90	80.90
NAPA Auto Parts	338716		03/19/19	1	parts	504-3-3210-4721	80.90	80.90
US Bank	340299		03/19/19	1	OFFICE DEPOT #419-SNOW EVENT REPORT SHEET	001-3-3000-4001	80.75	80.75
US Bank	339921		03/19/19	1	THE HOME DEPOT 2211-MISC. SUPPLIES	211-4-4185-4209	80.52	80.52
US Bank	339735		03/19/19	1	WAL-MART #0484-PATROL VEHICLE CLEANING SUPPLIES	001-2-2120-4209	80.44	80.44
US Bank	340312		03/19/19	1	CREATION ST-SIGNS FOR RFM/MC PARKING	503-1-2314-4209	80.00	80.00
US Bank	339813		03/19/19	1	ORSCHELN LAWRENCE 48-CHARGER	001-4-4060-4020	79.99	79.99
US Bank	340383		03/19/19	1	VANDERBILT S NO. 10 INC-STEEL TOE BOOTS FOR CLINT METCALF	502-3-3515-4202	79.99	79.99
US Bank	340002		03/19/19	1	WESTLAKE HARDWARE-DELTA FAUCET CARTRIDGES	001-5-5100-2536	79.98	79.98

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US Bank	339925		03/19/19	1	REEVES-WIEDEMAN - LAWREN-SUPPLIES FOR FLOW METER AT KAW	501-7-7220-2531	79.96	79.96
US Bank	340438		03/19/19	1	WESTLAKE HARDWARE-SAFE ACID GALLONS	501-7-7220-4008	79.92	79.92
US Bank	340475		03/19/19	1	WESTLAKE HARDWARE-DOUBLE SIDED TAPE	501-7-7310-4020	79.92	79.92
US Bank	339742		03/19/19	1	WESTLAKE HARDWARE-STATION SUPPLIES	001-2-2220-4040	79.88	79.88
American Response Vehicles Inc	339104		03/19/19	1	parts	504-3-3210-4721	79.50	79.50
NAPA Auto Parts	339211		03/19/19	1	parts	504-3-3210-4721	79.17	79.17
Canteen	339220		03/19/19	1	Coffee Service - Fire Medical	001-2-2220-4001	79.07	79.07
Canteen	339225		03/19/19	1	Coffee Service - Fire Medical	001-2-2220-4001	79.07	79.07
Canteen	340567		03/19/19	1	Coffee Service for Fire Medical	001-2-2220-4001	79.07	79.07
Ricoh USA Inc	338629		03/19/19	1	Copier Usage at Admin Office	211-4-4100-2135	79.05	79.05
US Bank	340237		03/19/19	1	DAY STAR CORPORATION-WINTER GLOVES	502-3-3515-4024	78.98	78.98
US Bank	339843		03/19/19	1	AMZN MKTP US*MI05I01Z0-PORTFOLIO FOLDERS	501-7-7100-4001	78.87	78.87
US Bank	339546		03/19/19	1	PAPA JOHNS #969-LUNCH FOR CREW WORKING A LEAK	501-7-7610-4202	78.00	78.00
US Bank	340328		03/19/19	1	AMAZON.COM*MI6NP00E1-OAK 4 SHELF BOOKCASE FOR JUDGES OFFICE	001-1-1090-4001	77.99	77.99
US Bank	340423		03/19/19	1	OFFICE DEPOT #419-EQUIPMENT REPAIRS - AIR COMPRESSOR	001-2-2220-2531	77.98	77.98
Custom Truck & Equipment LLC	338862		03/19/19	1	PARTS	504-3-3210-4721	77.76	77.76



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US Bank	340125		03/19/19	1	WESTLAKE HARDWARE-TOOLS FOR PLANNING	001-3-3040-4020	77.56	77.56
US Bank	340329		03/19/19	1	STAPLES-DYMO LABELS	001-1-1090-4001	77.52	77.52
US Bank	340158		03/19/19	1	WAL-MART #0484-CAT FOOD BIRD SEED WORMS CONTAINERSNOZZLE	211-4-4170-4031	77.07	77.07
US Bank	339412		03/19/19	1	ROYAL CREST LANES-BOWLING ADMISSION-KIDS DAY OFF PROGRAM	211-4-4150-4209	77.00	77.00
US Bank	339724		03/19/19	1	WESTLAKE HARDWARE-TOOLS	501-7-7310-4020	76.97	76.97
US Bank	339736		03/19/19	1	OREILLY AUTO #0140-STATION SUPPLIES	001-2-2220-4040	76.94	76.94
US Bank	339478		03/19/19	1	THE UPS STORE 5707-UPS SHIPPING LIGHT FIXTURE ART CENTER	001-3-3030-2536	76.78	76.78
US Bank	340464		03/19/19	1	DUNKIN #347096 Q35-FOOD SUPPLIES FOR TC RETREAT MEETING	001-3-3010-4209	76.65	76.65
Lubliner, Emily	339329		03/19/19	1	Travel reim Feb 23-27, 2019 New Orleans, LA APTA Marketing & Communications	210-1-1014-2022	76.49	76.49
Canteen	340564		03/19/19	1	Coffee Service for Fire Medical	001-2-2220-4001	76.28	76.28
US Bank	340292		03/19/19	1	BIEMERS BBQ LC-MEALS FOR SEGEANT PROMOTIONAL PROCESS	001-2-2143-2040	76.06	76.06
US Bank	340088		03/19/19	1	ARV-STOCK PARTS	504-3-3210-4721	76.00	76.00
Pace Analytical Services Inc	335921	019400	03/19/19	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2019.	501-7-7510-2335	75.00	75.00
KBI Laboratory Analysis Fee Fund	338448		03/19/19	1	Restitution payment	705-0-0000-2016	75.00	75.00
US Bank	339494		03/19/19	1	SQ *BRETT MULLENIX-RADIATOR REPAIR	504-3-3210-2550	75.00	75.00
US Bank	339964		03/19/19	1	HILLCREST WRECKER & GARAG-TOW FOR UNIT 325	504-3-3210-2550	75.00	75.00

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US Bank	340036		03/19/19	1	WAL-MART #0484-VACUUM	001-2-2220-4205	75.00	75.00
US Bank	340205		03/19/19	1	MAILCHIMP *MONTHLY-MONTHLY SUB	001-1-1025-4004	75.00	75.00
US Bank	339645		03/19/19	1	BEST BUY 00008375-1TB HD FOR VIDEO EDITING PC	001-2-2220-4206	74.99	74.99
US Bank	340062		03/19/19	1	ORSCHELN LAWRENCE 48-STRAPS FOR DISTRIBUTION	501-7-7610-4026	74.98	74.98
Westfall GMC Truck Inc	339096		03/19/19	1	parts	504-3-3210-4721	73.57	73.57
US Bank	340354		03/19/19	1	OTC BRANDS INC.-PROGRAM SUPPLIES	211-4-4180-4209	73.50	73.50
Canteen	339222		03/19/19	1	Coffee Service - Fire Medical	001-2-2220-4001	73.49	73.49
Canteen	339293		03/19/19	1	Coffee Service - Fire Medical	001-2-2220-4001	73.49	73.49
Canteen	340565		03/19/19	1	Coffee Service for Fire Medical	001-2-2220-4001	73.49	73.49
US Bank	340157		03/19/19	1	FLUKERFARMS.COM-CRICKETS MEALWORMS	211-4-4170-4031	73.17	73.17
O'Reilly Auto Parts	339184		03/19/19	1	parts	504-3-3210-4721	72.55	72.55
Westfall GMC Truck Inc	338871		03/19/19	1	parts	504-3-3210-4721	72.26	72.26
US Bank	339579		03/19/19	1	MENARDS LAWRENCE KS-1/2 SHARKBITE HOSES & ADAPTER	501-7-7310-2531	72.10	72.10
US Bank	340107		03/19/19	1	ACCU-TECH CORPORATION-FIBER PATCH CABLES	501-7-7220-2531	72.00	72.00
US Bank	340523		03/19/19	1	CHARLES D JONES LAWRENCE-WIRE CLIPS FOR AIR FILTERS	001-3-3040-4203	72.00	72.00
US Bank	340108		03/19/19	1	OFFICE DEPOT #419-WIRELESS KEYBOARD & MOUSE	501-7-7220-2531	71.98	71.98

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US Bank	340342		03/19/19	1	THE HOME DEPOT #2211-TOOLS	001-4-4060-4020	71.94	71.94
US Bank	339741		03/19/19	1	THE HOME DEPOT #2211-STATION SUPPLIES	001-2-2220-4040	71.78	71.78
Summit Truck Group	339099		03/19/19	1	PARTS	504-3-3210-4721	71.70	71.70
US Bank	340286		03/19/19	1	RUESCHHOFF SECURITY-ALARM MONITORING	001-2-2110-2367	71.69	71.69
US Bank	340186		03/19/19	1	THE HOME DEPOT #2211-MOVING SUPPLIES - PACKING TAPE	001-1-1034-4001	71.64	71.64
US Bank	339506		03/19/19	1	GRAINGER-STOCK SWITCHES	504-3-3210-4721	71.58	71.58
O'Reilly Auto Parts	338779		03/19/19	1	parts	504-3-3210-4721	71.12	71.12
US Bank	339457		03/19/19	1	AMAZON.COM*MI9A44FT0-PUNCH SET FOR RED BARN	001-3-3000-4020	71.11	71.11
US Bank	339559		03/19/19	1	GRAINGER-BATTERIES FOR METERS AND MISC	501-7-7210-2531	71.00	71.00
US Bank	339722		03/19/19	1	STANION WHOLESALE EL-PARTS FOR LIFT STATION #2	501-7-7310-2531	70.65	70.65
US Bank	340534		03/19/19	1	CHARLES D JONES LAWRENCE-ACCESS DOORS	001-3-3040-4203	70.58	70.58
Marino	338982		03/19/19	1	Spanish interpreter for Trinidad Garcia	001-1-1090-2142	70.00	70.00
US Bank	339985		03/19/19	1	IAAI-INVESTIGATION SUPPLIES	001-2-2220-4203	70.00	70.00
US Bank	339607		03/19/19	1	IBT INC-TOOLS FOR PUMPHOUSE STREETS	501-7-7610-4020	69.99	69.99
US Bank	339835		03/19/19	1	STAPLES-COMPUTER KEYBOARD/MOUSE/SPEAKERS	211-4-4100-4209	69.80	69.80
US Bank	339419		03/19/19	1	MENARDS LAWRENCE KS-PVC FOR BOILER ROOM DRAIN	501-7-7210-2531	69.67	69.67

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US Bank	340422		03/19/19	1	COTTINS HARDWARE AND REN-EQUIPMENT REPAIRS - AIR COMPRESSOR	001-2-2220-2531	69.39	69.39
Walker Uniforms	338785		03/19/19	1	Floor Mat Cleaning per Invoice #2577983	001-2-2110-2367	69.00	69.00
US Bank	339751		03/19/19	1	THE HOME DEPOT #2211-MISC SUPPLIES	001-4-4040-2531	68.91	68.91
US Bank	339886		03/19/19	1	AMZN MKTP US*MB0EP86S2-BLU RAY BURNER FOR FO	001-2-2150-4206	68.80	68.80
US Bank	340453		03/19/19	1	STAPLES-OFFICE EQUIPMENT/SUPPLIES	205-1-1090-6005	68.75	68.75
Ameripride Services	339300		03/19/19	1	mat replacements	001-1-1090-2132	68.74	68.74
Ricoh USA Inc	340629		03/19/19	1	Copier usage at the admin office	211-4-4100-2135	68.70	68.70
US Bank	339463		03/19/19	1	FASTENAL COMPANY01-SPLICING CONNECTORS	001-3-3000-2532	68.50	68.50
Advance Auto Parts	339178		03/19/19	1	parts	504-3-3210-4721	68.15	68.15
US Bank	339470		03/19/19	1	911 CUSTOM-BACK UP ALARMS	001-3-3000-2532	68.00	68.00
US Bank	339653		03/19/19	1	THE HOME DEPOT #2211-MISC SUPPLIES	001-4-4040-4014	67.94	67.94
US Bank	340266		03/19/19	1	PARTS4HEATINGCOM-TEMPERATURE PROBE FOR LAP POOL-LIAC	211-4-4185-2531	67.71	67.71
US Bank	340367		03/19/19	1	WAL-MART #0484-SUPPLIES	001-2-2120-4209	67.52	67.52
US Bank	340090		03/19/19	1	DALE WILLEY AUTOMOTIVE I-HOSE UNIT 004	504-3-3210-4721	67.39	67.39
US Bank	340081		03/19/19	1	AMZN MKTP US*MB1384UA0-PHONE CHARGERS FOR PATROL VEHICLES	001-2-2120-4209	67.35	67.35
US Bank	339382		03/19/19	1	MENARDS LAWRENCE KS-GLASS CLEANER SHOP TOWELS ARMORALL ETC.	501-7-7220-4020	67.15	67.15

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Dominik Guerra	338436		03/19/19	1	Restitution payment	705-0-0000-2016	67.06	67.06
Easton Chapin	338437		03/19/19	1	Restitution payment	705-0-0000-2016	67.06	67.06
US Bank	340199		03/19/19	1	AMZN MKTP US*MI6VC03S0-DDDN DECORATIONS	211-4-4110-4209	66.99	66.99
US Bank	339372		03/19/19	1	THE HOME DEPOT #2211-PAINT SUPPLIES	506-4-4920-4209	66.77	66.77
Blue Jazz Java	339013		03/19/19	1	Misc. coffee supplies.	001-1-1020-4001	66.26	66.26
US Bank	340448		03/19/19	1	STAPLES-OFFICE SUPPLIES	001-1-1030-4001	65.99	65.99
US Bank	339390		03/19/19	1	WESTLAKE HARDWARE-SMALL ENGINE FUEL	501-7-7220-4020	65.98	65.98
US Bank	339505		03/19/19	1	FOLEY EQUIPMENT-PARTS UNIT 5203	504-3-3210-4721	65.77	65.77
US Bank	340156		03/19/19	1	DILLONS #0070-PRODUCE PAPER TOWELS CAT LITTER	211-4-4170-4031	65.64	65.64
NAPA Auto Parts	339018	019492	03/19/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	65.46	65.46
US Bank	339973		03/19/19	1	WATERRA USA INC-HARDWARE FOR PUML	604-3-3400-4209	65.30	65.30
US Bank	340311		03/19/19	1	INKCARTRIDGES-INK FOR PRINTER	503-1-2314-4001	65.29	65.29
Summit Truck Group	339102		03/19/19	1	PARTS	504-3-3210-4721	65.23	65.23
US Bank	340054		03/19/19	1	WAL-MART #0484-COFFEEHOUSE AND CLASS SUPPLIES	211-4-4140-4209	65.23	65.23
Blue Jazz Java	340672		03/19/19	1	I.T. Coffee Supplies	001-1-1070-4001	65.22	65.22

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US Bank	339568		03/19/19	1	WAV*SIGN GYPSIES LAWRENCE-YARD SIGNS FOR JOB FAIR	001-1-1053-2344	65.00	65.00
US Bank	339593		03/19/19	1	NEEC-BOC CERTIFICATION RENEWAL	001-3-3040-2030	65.00	65.00
US Bank	340025		03/19/19	1	CKO*WWW.ISTOCKPHOTO.COM-FLIER IMAGES	211-4-4110-4209	65.00	65.00
US Bank	340065		03/19/19	1	NEEC-BOC	001-3-3040-2536	65.00	65.00
US Bank	340521		03/19/19	1	USAGYMNASTIC-SAFE SPORTS CLASS	211-4-4110-2147	65.00	65.00
Beverage Carbonation Service	340605	019596	03/19/19	1	Blanket PO for 2019-bulk CO2 for use in water treatment at the Aquatic Centers.	211-4-4185-4008	65.00	65.00
Southern Uniform & Equipment	339245		03/19/19	1	Uniform Pant - Fire Medical	001-2-2220-4242	64.99	64.99
Canteen	339224		03/19/19	1	Coffee Service - Fire Medical	001-2-2220-4001	64.39	64.39
US Bank	340151		03/19/19	1	FLUKERFARMS.COM-CRICKETS	211-4-4170-4031	64.21	64.21
RD Johnson Excavating Co Inc	340719	019338	03/19/19	1	blanket P.O. for emergency repairs and property restoration	501-7-7610-2325	64.15	64.15
O'Reilly Auto Parts	339032	019493	03/19/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	63.97	63.97
US Bank	339507		03/19/19	1	FORCE AMERICA DISTRIBUTIN-CABLE UNIT 438	504-3-3210-4721	63.55	63.55
Tech Supply - Lenexa	339089		03/19/19	1	tire supplies	504-3-3210-4721	63.36	63.36
IBT Inc	338707	019390	03/19/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	48.72	63.35
IBT Inc	338707	019390	03/19/19	2	Freight charges	501-7-7310-2324	14.63	63.35

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	340182		03/19/19	1	ADVANCE AUTO PARTS #1728-CONVERTER FOR TRUCK #222 LAPTOP	501-7-7610-4001	63.18	63.18
US Bank	339608		03/19/19	1	FERGUSON ENTPRS 220-STREETS PUMPHOUSE & BACKFLOW INSTALL	501-7-7610-2536	63.15	63.15
US Bank	340544		03/19/19	1	THE HOME DEPOT #2211-PLUMBING	001-3-3040-2536	63.07	63.07
US Bank	339362		03/19/19	1	MENARDS LAWRENCE KS-TOOLS FOR TRUCK 988	001-3-3020-4020	62.90	62.90
US Bank	340552		03/19/19	1	THE HOME DEPOT #2211-CAULKING	001-3-3040-2536	62.87	62.87
Bracciano Pest Control	339065		03/19/19	1	February 2019 Pest Control per Invoice #2780	001-2-2110-2367	62.50	62.50
US Bank	339468		03/19/19	1	FASTENAL COMPANY01-DRILL BITS	001-3-3000-4020	62.18	62.18
O'Reilly Auto Parts	339183		03/19/19	1	parts	504-3-3210-4721	62.12	62.12
Iron Mountain Inc	338910		03/19/19	1	Shredding - Riverfront Plaza	001-1-1050-2325	62.00	62.00
US Bank	340031		03/19/19	1	LAWRENCE BATTERY-BATTERY	501-7-7610-4020	61.92	61.92
US Bank	339638		03/19/19	1	U-HAUL OF LAWRENCE-TRAINING ROOM MOVE	001-1-1070-4101	61.43	61.43
US Bank	339538		03/19/19	1	OPTICSPLANET INC.-PAPER TARGETS	001-2-2120-4209	61.19	61.19
US Bank	339337		03/19/19	1	FREESTATE ELEC COOP INC-STREET LIGHTS-LANGSTON HGTS 7800000022 JAN 19	001-3-3060-2430	61.00	61.00
US Bank	340238		03/19/19	1	ULINE *SHIP SUPPLIES-SHELF BIN LABELS	502-3-3515-4209	60.98	60.98
US Bank	339668		03/19/19	1	WESTLAKE HARDWARE-FLASHLIGHTS SHARPIES FOR MSO CREWS	501-7-7610-4020	60.97	60.97
US Bank	339578		03/19/19	1	GALLS-EQUIPMENT/UNIFORM	001-2-2143-4242	60.40	60.40

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Blue Jazz Java	338985		03/19/19	1	Coffee Supplies	001-2-2220-4001	60.00	60.00
US Bank	339812		03/19/19	1	KENNEDY GLASS-END CAP FOR DOOR	001-4-4030-4209	60.00	60.00
US Bank	340251		03/19/19	1	LAWRENCE SIGN UP LLC-REPLACEMENT GRAPHICS FOR PATROL VEHICLE	001-2-2120-4209	60.00	60.00
US Bank	339446		03/19/19	1	ORSCHELN LAWRENCE 48-FUEL PUMP FOR AV-GAS	001-3-3000-4103	59.99	59.99
US Bank	339699		03/19/19	1	AMZN MKTP US*MI8NT3OY2-UNIFORM PANTS	001-2-2143-4242	59.99	59.99
US Bank	339992		03/19/19	1	OFFICE DEPOT #419-ANTI VIRUS FOR BLDG CONTROLS PC	001-5-5100-4001	59.99	59.99
US Bank	339545		03/19/19	1	WESTLAKE HARDWARE-TORCH KIT FOR UNIT 2607	501-7-7610-4020	59.97	59.97
US Bank	339784		03/19/19	1	TRACTOR SUPPLY #1411-2GAL HYD OIL	001-4-4080-2531	59.97	59.97
US Bank	339658		03/19/19	1	AMZN MKTP US*MI5DL9CG2-COMPUTER ACCESSORIES	501-7-7410-4203	59.95	59.95
US Bank	340425		03/19/19	1	IN *SELECT ONE SECURITY A-MONTHLY SECURITY MONITORING	211-4-4198-2325	59.90	59.90
Midco	340701		03/19/19	1	Memorial Park Cemetery	001-4-4010-2420	59.87	59.87
US Bank	339772		03/19/19	1	WALKER TOWEL & UNIFORM-CLEANING MAT SERVICES-SWOP BDG JAN 2019	502-3-3515-2135	59.76	59.76
US Bank	339673		03/19/19	1	OREILLY AUTO #0190-OIL FOR PUMP AND BACKHOE	501-7-7610-4103	59.75	59.75
US Bank	340076		03/19/19	1	AMAZON.COM*MIOET5JM1 AMZN-CELL PHONE CASE	001-2-2220-4001	59.73	59.73
US Bank	340262		03/19/19	1	GRAINGER-SLEEVE COUPLING INSERT	211-4-4185-4060	59.68	59.68
US Bank	340364		03/19/19	1	FASTENAL COMPANY01-WIPES/OPERATIONAL SUPPLIES	502-3-3515-4209	59.44	59.44



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US Bank	340283		03/19/19	1	STAPLES-OFFICE SUPPLIES	001-2-2141-4001	59.15	59.15
US Bank	339359		03/19/19	1	GADES SALES CO. INC-FREIGHT FROM INV 0075093IN PROCESSED 12/14/18	001-3-3020-2324	58.94	58.94
NAPA Auto Parts	339207		03/19/19	1	parts	504-3-3210-4721	58.17	58.17
US Bank	340470		03/19/19	1	HARBOR FREIGHT TOOLS2949-DOLLY RENTAL - MOVING	001-2-2220-2536	57.99	57.99
US Bank	339900		03/19/19	1	COTTINS HARDWARE AND REN-STATION SUPPLIES	001-2-2220-4040	57.97	57.97
Advance Auto Parts	339176		03/19/19	1	parts	504-3-3210-4721	57.71	57.71
US Bank	339565		03/19/19	1	STAPLES-CARD STOCK	001-1-1053-4001	57.60	57.60
US Bank	340126		03/19/19	1	THE HOME DEPOT #2211-PLUMBING FOR CENTRAL MAINT	001-3-3040-4022	57.58	57.58
Elliott Equipment Co	338890		03/19/19	1	parts	504-3-3210-4721	57.26	57.26
US Bank	340263		03/19/19	1	PATCHEN ELECTRIC & INDUST-V-BELTS	211-4-4185-2531	57.26	57.26
US Bank	339368		03/19/19	1	THE HOME DEPOT #2211-SHOP SUPPLIES	506-4-4920-4209	57.15	57.15
US Bank	340213		03/19/19	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	57.10	57.10
US Bank	339533		03/19/19	1	BEST BUY 00008375-PHONE CHARGER CORD	001-3-3000-4004	56.98	56.98
US Bank	340490		03/19/19	1	MCALISTERS DELI 413-LUNCH FOR SERGEANT INTERVIEW PANEL	001-2-2143-2040	56.85	56.85
Ridenour	339322		03/19/19	1	Seminar -Emotional Intelligence	501-1-1069-2022	56.84	56.84
US Bank	340540		03/19/19	1	JM OCONNOR LENEXA-HVAC PARTS	001-3-3040-2536	56.69	56.69

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AA Wheel & Truck Supply Inc	338876		03/19/19	1	parts	504-3-3210-4721	56.47	56.47
US Bank	339870		03/19/19	1	OFFICE DEPOT #419-OFFICE SUPPLIES	001-4-4080-4209	55.94	55.94
US Bank	339786		03/19/19	1	AMZN MKTP US*MB5G07SI2-STATION SUPPLIES	001-2-2220-4040	55.85	55.85
US Bank	339959		03/19/19	1	STAPLES-CB OFFICE SUPPLIES	211-4-4100-4001	55.78	55.78
US Bank	339392		03/19/19	1	STAPLES-PENS AND PAPER	501-7-7220-4001	55.66	55.66
US Bank	339831		03/19/19	1	WAL-MART #0484-PROGRAM SUPPLIES	211-4-4170-4209	55.54	55.54
NAPA Auto Parts	339135	019492	03/19/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	55.37	55.37
NAPA Auto Parts	339198		03/19/19	1	parts	504-3-3210-4721	55.10	55.10
US Bank	339682		03/19/19	1	OREILLY AUTO #0140-WINDSHIELD WIPERS FOR UNTI 207	501-7-7410-2532	55.08	55.08
US Bank	339793		03/19/19	1	MENARDS LAWRENCE KS-MAILBOX AND POST 213 CRESTLINE	001-3-3000-4209	55.00	55.00
US Bank	339402		03/19/19	1	AMZN MKTP US*MB2SE5700-ANTENNA	506-4-4920-4209	54.98	54.98
US Bank	340127		03/19/19	1	WESTLAKE HARDWARE-TOOLS FOR PLANNING	001-3-3040-4020	54.98	54.98
US Bank	339738		03/19/19	1	OREILLY AUTO #0140-STATION SUPPLIES	001-2-2220-4040	54.94	54.94
Staples Business Advantage	339282		03/19/19	1	Office Supplies	001-2-2220-4001	54.52	54.52
US Bank	339782		03/19/19	1	SQ *HERITAGE TRACTO-MISC. SUPPLIES FOR UNIT #5327	001-4-4080-2531	54.28	54.28

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Kansas City Freightliner Sales Inc	338891		03/19/19	1	parts	504-3-3210-4721	54.00	54.00
US Bank	340113		03/19/19	1	ACCU-TECH CORPORATION-FIBER PATCH CABLES	501-7-7220-2531	54.00	54.00
US Bank	340260		03/19/19	1	AMZN MKTP US*MISIH0T90-CHLORINE TEST KIT	211-4-4185-4209	53.95	53.95
Plug & Pay	339265		03/19/19	1	Credit Card fees for February 2019 - Community Building	211-0-0000-3498	53.32	53.32
Ricoh USA Inc	339091		03/19/19	1	Printer Maintenance	504-3-3210-2130	53.27	53.27
US Bank	340128		03/19/19	1	TRACTOR SUPPLY #1411-PARTD FOR SALT SPREADER TOOLCAT	001-3-3040-4020	52.97	52.97
O'Reilly Auto Parts	338342		03/19/19	1	parts	504-3-3210-4721	52.93	52.93
US Bank	339737		03/19/19	1	RIGGING LAB & RRG-EQUIPMENT REPAIRS - AZTEC	001-2-2220-2531	52.86	52.86
US Bank	340341		03/19/19	1	MENARDS LAWRENCE KS-PLUMBING PARTS FOR OAK HILL	001-4-4060-4060	52.48	52.48
US Bank	339874		03/19/19	1	SUNFLOWER RENTAL LAWRENCE-CARPET CLEANER RENTAL FOR PRO SHOP	506-4-4910-2326	52.00	52.00
US Bank	340222		03/19/19	1	PAPA JOHNS #969-LUNCH FOR LEAK CREW	501-7-7410-4209	52.00	52.00
US Bank	340420		03/19/19	1	EILEENS COLOSSAL COOKIES-LEAD GRADUATION MATERIALS	001-1-1053-2342	52.00	52.00
US Bank	340537		03/19/19	1	ORSCHELN LAWRENCE 48-CLOTHING	001-3-3040-2536	51.99	51.99
US Bank	340231		03/19/19	1	WESTLAKE HARDWARE-FLASHLIGHT CHANNEL LOCKS	501-7-7410-4020	51.98	51.98
US Bank	339411		03/19/19	1	WAL-MART #0484-BADGES - KIDS DAY OFF & SPRING BREAK CAMP	211-4-4150-4209	51.71	51.71
US Bank	339764		03/19/19	1	STAPLES-OFFICE SUPPLIES	631-6-6418-4001	51.43	51.43

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US Bank	339765		03/19/19	1	STAPLES-OFFICE SUPPLIES	001-1-1032-4001	51.43	51.43
US Bank	339766		03/19/19	1	STAPLES-OFFICE SUPPLIES	001-1-1034-4001	51.43	51.43
US Bank	339875		03/19/19	1	WALMART.COM 8009666546-HANGERS FOR PRO SHOP	506-4-4910-4713	51.08	51.08
US Bank	340215		03/19/19	1	DILLONS #0070-LEAP AWARDS SUPPLIES	001-1-1053-2344	50.49	50.49
US Bank	340239		03/19/19	1	DAY STAR CORPORATION-BUMP CAPS	502-3-3515-4024	50.27	50.27
US Bank	340013		03/19/19	1	UBERPRINTS INC-STAFF SHIRTS	211-4-4110-4209	50.17	50.17
US Bank	340486		03/19/19	1	STAPLES-SUPPLIES	001-2-2130-4001	50.15	50.15
Kansas City Freightliner Sales Inc	338993		03/19/19	1	parts	504-3-3210-4721	50.06	50.06
Jeffrey Brunton	338438		03/19/19	1	Restitution payment	705-0-0000-2016	50.00	50.00
Orscheln	338637		03/19/19	1	Restitution payment	705-0-0000-2016	50.00	50.00
Complete Weddings & Events	339128		03/19/19	1	Contractual Payment for DJ services provided at the Daddy daughter date night event.	211-4-4110-4209	50.00	50.00
US Bank	339541		03/19/19	1	FBI LEEDA INC-FBI MEMBERSHIP RENEWAL	001-2-2143-2030	50.00	50.00
US Bank	339566		03/19/19	1	YOURMEMBER-CAREERS-KRPA AD INTERNSHIP HORTICULTURE	001-1-1053-2344	50.00	50.00
US Bank	339567		03/19/19	1	YOURMEMBER-CAREERS-KRPA AD FOR MANAGEMENT ANALYST	001-1-1053-2344	50.00	50.00
US Bank	339571		03/19/19	1	YOURMEMBER-CAREERS-KRPA AD P&R FACILITIES MAINT. TECHNICIAN	001-1-1053-2344	50.00	50.00
US Bank	339920		03/19/19	1	KS TIRE SALES AND SERVICE-RADIAL PASSENGER TUBE	211-4-4185-2531	50.00	50.00

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US Bank	340289		03/19/19	1	LEXISNEXIS RISK SOL EPIC-BRACKGROUND INVESTIGATION FEES	001-2-2130-2363	50.00	50.00
US Bank	340347		03/19/19	1	IACP-2019 MIDSIZE AGENCIES MEMBERSHIP DUES	001-2-2143-2030	50.00	50.00
US Bank	339936		03/19/19	1	HARBOR FREIGHT TOOLS2949-TOOL BAG FOR LEEVE TRUCKS	001-3-3000-4020	49.98	49.98
US Bank	340214		03/19/19	1	PARTY AMERICA LAWRENCE-LEAP AWARDS SUPPLIES	001-1-1053-2344	49.98	49.98
US Bank	339834		03/19/19	1	STAPLES-ARTIFICIAL TREE STORAGE BAG	211-4-4100-4209	49.87	49.87
US Bank	339769		03/19/19	1	WESTLAKE HARDWARE-SUPPLIES FOR COMPACTOR REPAIR	502-3-3515-4032	49.81	49.81
US Bank	339820		03/19/19	1	COTTINS HARDWARE AND REN-NYLON CORD	001-4-4060-4209	49.77	49.77
US Bank	339984		03/19/19	1	SHERWIN WILLIAMS 707218-PAINT FOR CB OFFICE	001-4-4030-4007	49.77	49.77
US Bank	340210		03/19/19	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	49.31	49.31
US Bank	339723		03/19/19	1	WESTERN EXTRALITE COMPANY-PARTS FOR LIFT STATIONS	501-7-7310-2531	49.17	49.17
US Bank	340174		03/19/19	1	THE WEBSTaurant STORE-DRINKING FOUNTAIN MATS	211-4-4198-4013	49.12	49.12
US Bank	340080		03/19/19	1	IMLA-SMALL CELL TOWER IMLA WEBINAR	001-1-1080-2030	49.00	49.00
US Bank	340326		03/19/19	1	LASER LOGIC INC.-HP PRO M102	001-1-1090-4001	49.00	49.00
US Bank	339396		03/19/19	1	SQ *BLUE JAZZ JAVA-COFFEE SUPPLIES FOR STORMWATER	505-3-3915-4001	48.95	48.95
Plug & Pay	339267		03/19/19	1	Credit Card fees for February 2019 - Indoor Aquatic Center	211-0-0000-3498	48.23	48.23
US Bank	339397		03/19/19	1	SQ *BLUE JAZZ JAVA-COFFEE SUPPLIES FOR STREETS	001-3-3000-4001	48.00	48.00

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US Bank	340171		03/19/19	1	MENARDS LAWRENCE KS-MISC. SUPPLIES	211-4-4198-4209	47.58	47.58
US Bank	339394		03/19/19	1	WALKER TOWEL & UNIFORM-LAUNDRY FOR MATS IN TRAFFIC OFFICE	001-3-3020-2326	47.40	47.40
US Bank	339807		03/19/19	1	UNITED 0162439824378-APA CONF AIRFARE MORT -20%	001-1-1030-2022	47.32	47.32
US Bank	339915		03/19/19	1	PUR-O-ZONE INC-SUCTION HOSE	211-4-4185-2531	47.00	47.00
US Bank	340466		03/19/19	1	OFFICE DEPOT #419-CLEAR COVER PAGES FOR BINDERS	001-3-3010-4001	46.79	46.79
NAPA Auto Parts	339195		03/19/19	1	parts	504-3-3210-4721	46.38	46.38
US Bank	340314		03/19/19	1	TRANSPORTATION SAFETY AP-PANTS FOR DZIAK	503-1-2314-4209	46.00	46.00
US Bank	340026		03/19/19	1	AMZN MKTP US*MI3B22VA1-GYMNASTICS EQUIPMENT	211-4-4110-4209	45.98	45.98
US Bank	339358		03/19/19	1	THE HOME DEPOT #2211-TOOLS	001-3-3020-4020	45.93	45.93
US Bank	340455		03/19/19	1	AMZN MKTP US*MI80M1MG0-PLASTIC BINS FOR WORK ROOM	205-1-1090-6005	45.79	45.79
US Bank	339980		03/19/19	1	SHERWIN WILLIAMS 707218-PAINT FOR CB OFFICE	001-4-4030-4007	45.67	45.67
Blue Jazz Java	338834		03/19/19	1	coffee supplies	001-3-3000-4001	45.65	45.65
Blue Jazz Java	339051		03/19/19	1	Coffee supplies for the Kaw WTP	501-7-7220-4001	45.59	45.59
US Bank	339336		03/19/19	1	AUTHORIZE.NET-VERMONT PARKING GARAGE CC FEES	503-2-2320-2135	45.58	45.58
US Bank	340324		03/19/19	1	STAPLES-PASTEL PAPER BUBBLE MAILERS STORAGE BOX	001-1-1090-4001	45.07	45.07
O'Reilly Auto Parts	338780		03/19/19	1	parts	504-3-3210-4721	45.00	45.00

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KACM - Kansas Association of City/County Mgt	338902		03/19/19	1	KACM Membership for Danielle Buschkoetter for 2019	001-1-1060-2030	45.00	45.00
US Bank	339529		03/19/19	1	REEVES-WIEDEMAN - LAWREN-CPVC PIPE	501-7-7310-2531	45.00	45.00
US Bank	339569		03/19/19	1	EILEENS COLOSSAL COOKIES-COOKIES FOR JOB FAIR	001-1-1053-2344	45.00	45.00
US Bank	339883		03/19/19	1	SAMSClub.COM-ANNUAL MEMBERSHIP FEE	001-2-2141-4209	45.00	45.00
US Bank	340309		03/19/19	1	DRI*NEXtDAYFLYERS-LABELS FOR ENVELOPES	503-1-2314-4001	44.76	44.76
US Bank	340135		03/19/19	1	WESTLAKE HARDWARE-PARTS MUNICIPAL COURT	001-3-3040-4014	44.74	44.74
US Bank	340192		03/19/19	1	SQ *BW PRINTWORKS-PRINTING - SHIFT CALENDARS	001-2-2220-2120	44.33	44.33
US Bank	339780		03/19/19	1	SHERWIN WILLIAMS 707218-SIDE BOARDS ON TRUCKS	001-4-4080-4209	44.00	44.00
US Bank	339616		03/19/19	1	WESTLAKE HARDWARE-SNOW SHOVELS/ICE SCRAPER	001-4-4070-4203	43.97	43.97
US Bank	340454		03/19/19	1	AMZN MKTP US*MI54H0001-WALL CLOCKS	205-1-1090-6005	43.88	43.88
US Bank	339621		03/19/19	1	DILLONS #0019-FOOD SUPPLIES FOR TC RETREAT MEETING	001-3-3010-4209	43.84	43.84
US Bank	340000		03/19/19	1	WESTLAKE HARDWARE-MISC HDWE	001-5-5100-2536	43.82	43.82
Toshiba Business Solutions	340584		03/19/19	1	Maintenance Invoice Period 3/1/19 - 3/31/19	001-1-1034-2130	21.80	43.60
Toshiba Business Solutions	340584		03/19/19	1	Maintenance Invoice Period 3/1/19 - 3/31/19	001-1-1032-2130	21.80	43.60
US Bank	339838		03/19/19	1	RICOH USA INC-STAPLES FOR COPIER	211-4-4100-4001	43.05	43.05
Ricoh USA Inc	340628		03/19/19	1	Copier supplies at the admin office	211-4-4100-4001	43.05	43.05

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	339649		03/19/19	1	WESTLAKE HARDWARE-EXTENSION CORD	001-4-4040-4209	42.98	42.98
US Bank	339655		03/19/19	1	THE HOME DEPOT #2211-MISC SUPPLIES	001-4-4040-4209	42.78	42.78
US Bank	340510		03/19/19	1	MENARDS LAWRENCE KS-SHOP SUPPLIES	001-3-3000-4209	42.32	42.32
O'Reilly Auto Parts	338799		03/19/19	1	parts	504-3-3210-4721	42.21	42.21
US Bank	340201		03/19/19	1	STAPLES-OFFICE SUPPLIES	001-2-2110-4001	42.14	42.14
US Bank	339969		03/19/19	1	MAC TOOLS - LAWRENCE-JODY TOOL ALLOWANCE	504-3-3210-4020	42.00	42.00
US Bank	339691		03/19/19	1	BEST BUY 00008375-WIRELESS PRESENTER	001-1-1070-4001	41.99	41.99
US Bank	340408		03/19/19	1	IN *ARROWHEAD SCIENTIFIC-SMALL SLIDE BOXES	001-2-2130-4209	41.96	41.96
US Bank	340166		03/19/19	1	TARGET 00005314-SNACKS FOR CIS TRAINING	501-1-1069-4001	41.85	41.85
O'Reilly Auto Parts	339182		03/19/19	1	parts	504-3-3210-4721	41.67	41.67
US Bank	340541		03/19/19	1	JM OCONNOR LENEXA-HVACPARTS	001-3-3040-2536	41.31	41.31
US Bank	339386		03/19/19	1	MENARDS LAWRENCE KS-ICE MELT SAND PAPER	501-7-7220-4020	40.93	40.93
Blue Jazz Java	340610		03/19/19	1	Breakroom supplies for Sports Pavilion	211-4-4100-4209	40.75	40.75
Idexx Laboratories	338846	019394	03/19/19	1	Blanket Purchase order for laboratory supplies for plant operations and compliance monitoring through 2019.	501-7-7510-4035	40.72	40.72
US Bank	339942		03/19/19	1	IN *LAWRENCE HOSE AND HYD-HYDRAULIC FITTINGS FOR REPAIR	001-3-3000-2532	40.50	40.50
US Bank	340446		03/19/19	1	MINSKYS PIZZA LAWRENCE-PIZZA FOR LUNCH MEETING	001-1-1030-2040	40.48	40.48



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Rachel Allai	340569		03/19/19	1	Refund-Violin Lessons canceled	211-0-0000-0311	40.00	40.00
US Bank	340396		03/19/19	1	MENARDS LAWRENCE KS-DOOR BELL FOR SHOP	001-3-3000-2536	39.99	39.99
US Bank	340439		03/19/19	1	WESTLAKE HARDWARE-WHEEL BARROW TIRE	501-7-7220-2531	39.99	39.99
US Bank	339881		03/19/19	1	JOANN STORES #2481-FOAM PADDING FOR ACTIVE SHOOTER TRAINING CASE	001-2-2120-4209	39.71	39.71
Kansas City Freightliner Sales Inc	339113		03/19/19	1	parts	504-3-3210-4721	39.64	39.64
US Bank	339476		03/19/19	1	HYVEE AISLES ONLIN-SODA/POP/WATER FOR CONFERENCE ROOM	001-1-1020-2041	39.41	39.41
Corporate Resource Group	339066		03/19/19	1	Business Cards for Hornsby per Invoice #61053	001-2-2110-2120	39.35	39.35
US Bank	340338		03/19/19	1	RUESCHHOFF SECURITY-FIRE ALARM SERVICES	502-3-3515-2135	39.35	39.35
US Bank	339562		03/19/19	1	AMZN MKTP US*MI1RZ9VW0-MISC RESISTORS	501-7-7210-2531	39.31	39.31
Midco	340704		03/19/19	1	Park & Recreation Rec Fund Accounts (318.98 less 276.91 = 39.02)	211-4-4100-2420	39.02	39.02
US Bank	339401		03/19/19	1	AMZN MKTP US*MB22K8791-CABLE	001-4-4040-4209	38.99	38.99
Staples Business Advantage	339314		03/19/19	1	Office Supplies	501-1-1069-4001	38.73	38.73
Canteen	340562		03/19/19	1	Coffee Service for Fire Medical	001-2-2220-4001	38.49	38.49
US Bank	339674		03/19/19	1	JAYHAWKER ELDRIDGE GRILL-YEAR END REVIEW WITH HAYS COMPANIES	001-1-1053-2022	38.00	38.00
Southern Uniform & Equipment	339246		03/19/19	1	Uniform Shirt - Fire Medical	001-2-2220-4242	37.99	37.99
US Bank	340288		03/19/19	1	PIZZA HUT 473000047308-MEALS FOR VACILITY PROJECT MEETING	001-2-2143-2040	37.98	37.98

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	339919		03/19/19	1	MENARDS LAWRENCE KS-MISC. SUPPLIES	211-4-4185-4209	37.85	37.85
US Bank	339893		03/19/19	1	AMAZON.COM*MB2K54S62-SQL 2017 BOOK - IT	001-1-1070-4044	37.54	37.54
US Bank	340142		03/19/19	1	KANSAS COURTS POS-STATUTORY BOND RD JOHNSON	202-3-3001-6041	37.44	37.44
US Bank	340143		03/19/19	1	KANSAS COURTS POS-STATUTORY BOND RD JOHNSON	202-3-3001-6041	37.44	37.44
US Bank	339669		03/19/19	1	WESTLAKE HARDWARE-FILTERS FOR SHOP VAC & LIGHTER FLINTS	501-7-7610-4013	37.36	37.36
US Bank	339790		03/19/19	1	THE HOME DEPOT #2211-NAILS FOR SHOP	001-3-3000-4209	37.14	37.14
US Bank	339367		03/19/19	1	SQ *HERITAGE TRACTO-TRACTOR FUEL FILTER	506-4-4920-2531	37.08	37.08
US Bank	339611		03/19/19	1	FERGUSON ENTPRS 220-TOOLS	501-7-7610-4020	36.99	36.99
US Bank	340265		03/19/19	1	WESTLAKE HARDWARE-AQUATIC SUPPLIES	211-4-4185-4013	36.96	36.96
US Bank	340487		03/19/19	1	AMZN MKTP US*MIZERO3F1-ZIP DRIVES	001-2-2130-4209	36.62	36.62
US Bank	340429		03/19/19	1	JOHNNYS TAVERN - WEST LAW-APPLICANT INTERVIEW LUNCH	001-2-2143-2040	36.48	36.48
US Bank	339929		03/19/19	1	REEVES-WIEDEMAN - LAWREN-FITTING FOR CARBON PUMP AT KAW	501-7-7220-2531	36.37	36.37
US Bank	339555		03/19/19	1	STANION WHOLESALE EL-WIRE FOR FILTERS AND SWITCHES	501-7-7210-2531	36.28	36.28
O'Reilly Auto Parts	339200		03/19/19	1	parts	504-3-3210-4721	36.18	36.18
US Bank	340087		03/19/19	1	DALE WILLEY AUTOMOTIVE I-TERMINALS UNIT 649	504-3-3210-4721	36.00	36.00
US Bank	339586		03/19/19	1	AMZN MKTP US*MB6U272K1-TABLE COVERING; JOB FAIR	211-4-4180-4209	35.99	35.99

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	339798		03/19/19	1	HOBBY-LOBBY #0026-MISC SUPPLIES	001-4-4040-4209	35.98	35.98
US Bank	339617		03/19/19	1	MENARDS LAWRENCE KS-SNOW SHOVEL/ICE CHOPPER	001-4-4070-4203	35.94	35.94
US Bank	340144		03/19/19	1	LINDYSPRING SYSTEM WEB-WATER FOR NON POTABLE WATER	604-3-3400-2325	35.90	35.90
US Bank	340220		03/19/19	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	35.90	35.90
US Bank	340044		03/19/19	1	WALGREENS #3056-PHOTOS FOR SANTA FE DEDICATION	001-1-1025-2122	35.88	35.88
US Bank	339746		03/19/19	1	MENARDS LAWRENCE KS-GENERAL SUPPLIES	001-4-4040-4209	35.85	35.85
US Bank	340529		03/19/19	1	TRACTOR SUPPLY #1411-TOOLS	001-3-3040-4020	35.48	35.48
Marino	338923		03/19/19	1	Spanish interpreting fees for Arango, Cruz, Regalado and Trejo	001-1-1090-2142	35.00	35.00
Marino	338981		03/19/19	1	Spanish interpreting fees for Flores, Perez, and Ramos	001-1-1090-2142	35.00	35.00
Marino	338983		03/19/19	1	Spanish interpreting fees for Flores, Martinez and Francisco	001-1-1090-2142	35.00	35.00
Marino	338984		03/19/19	1	Spanish interpreting fees for Alfredo Garcia and Felciano	001-1-1090-2142	35.00	35.00
Tian	338986		03/19/19	1	Chinese interpreting fees for Wang	001-1-1090-2142	35.00	35.00
US Bank	340184		03/19/19	1	HEART OF AMERICA CHAPTER-MEMBERSHIP RENEWAL	001-1-1034-2030	35.00	35.00
US Bank	340281		03/19/19	1	CONTINUING ED WEB-TRAINING REGISTRATION	001-2-2143-2030	35.00	35.00
US Bank	340124		03/19/19	1	WALMART.COM 8009666546-WALKIE TALKIE RADIOS FOR PRO SHOP	506-4-4910-4713	34.99	34.99
US Bank	339778		03/19/19	1	SQ *HERITAGE TRACTO-SWEAT BANDS / HEARING PROTECTORS	001-4-4080-4209	34.98	34.98

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US Bank	340302		03/19/19	1	ADVANCE AUTO PARTS #5134-STATION SUPPLIES	001-2-2220-4040	34.92	34.92
US Bank	339922		03/19/19	1	THE HOME DEPOT #2211-MISC. SUPPLIES	211-4-4185-4209	34.64	34.64
US Bank	339935		03/19/19	1	YELLO SUB-LUNCH FOR CREW ON LEAK	501-7-7610-4209	34.58	34.58
US Bank	340179		03/19/19	1	COTTINS HARDWARE AND REN-FASTENERS & SUCH	211-4-4198-4015	34.57	34.57
US Bank	339774		03/19/19	1	WALKER TOWEL & UNIFORM-CLEANING MAT SERVICES-SWAN BDG JAN 312019	502-3-3515-2135	34.56	34.56
US Bank	340494		03/19/19	1	THE HOME DEPOT #2211-LUMBER - TECH RESCUE TRAINING	001-2-2220-4003	34.34	34.34
US Bank	340277		03/19/19	1	DILLONS # 0098-WATER CHIPS JUICE - IMMIGRATION LAW EVENT	001-1-1085-2030	34.32	34.32
NAPA Auto Parts	339199		03/19/19	1	parts	504-3-3210-4721	34.25	34.25
US Bank	340538		03/19/19	1	FASTENAL COMPANY01-HARDWARE	001-3-3040-2536	34.22	34.22
US Bank	339853		03/19/19	1	REEVES-WIEDEMAN - LAWREN-1/2 PROPRESS FITTINGS	501-7-7220-2531	34.10	34.10
US Bank	339481		03/19/19	1	WESTLAKE HARDWARE-PARKING GARAGE SUPPLY.	503-3-2330-2536	33.99	33.99
US Bank	339360		03/19/19	1	THE HOME DEPOT #2211-TOOLS FOR SIGN FABRICATION	001-3-3020-4020	33.89	33.89
O'Reilly Auto Parts	338710		03/19/19	1	parts	504-3-3210-4721	33.55	33.55
US Bank	339995		03/19/19	1	WESTLAKE HARDWARE-WINDSHIELD DEICER KEYSSCRAPER	001-5-5100-2536	33.10	33.10
US Bank	339370		03/19/19	1	HARBOR FREIGHT TOOLS2949-SHOP SUPPLIES	506-4-4920-4203	32.98	32.98
US Bank	340441		03/19/19	1	COTTINS HARDWARE AND REN-SHOVELS	502-3-3515-4020	32.98	32.98

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Blue Jazz Java	340607		03/19/19	1	Breakroom supplies for Holcom center	211-4-4100-4209	32.95	32.95
US Bank	339395		03/19/19	1	RICOH USA INC-COPIER FEE FOR STREET/STORMWATER	001-3-3000-2135	32.91	32.91
US Bank	339599		03/19/19	1	POOL AND SPA PRODUCTS-POOL SUPPLIES	211-4-4180-4209	32.84	32.84
O'Reilly Auto Parts	338991		03/19/19	1	parts	504-3-3210-4721	32.72	32.72
US Bank	339583		03/19/19	1	SHELL OIL 57445037401-FUEL	001-2-2120-4101	32.67	32.67
US Bank	339483		03/19/19	1	WESTLAKE HARDWARE-FOR MUNICIPAL COURT SUPPLY.	001-3-3030-2536	32.51	32.51
US Bank	340178		03/19/19	1	THE HOME DEPOT #2211-MISC. SUPPLIES	211-4-4198-4015	32.16	32.16
US Bank	339484		03/19/19	1	COLLETTE VACATIONS-SHADES OF IRELAND LLR	211-4-4140-2325	32.10	32.10
US Bank	339994		03/19/19	1	WESTLAKE HARDWARE-FRENCO COUPLINGS	001-3-3040-2536	31.96	31.96
US Bank	340526		03/19/19	1	WESTLAKE HARDWARE-FLUE MATERIALS	001-3-3040-4022	31.74	31.74
US Bank	340034		03/19/19	1	MENARDS LAWRENCE KS-WEIGHT ROOM SUPPLIES	001-2-2110-2367	31.71	31.71
Advance Auto Parts	338887		03/19/19	1	parts	504-3-3210-4721	31.58	31.58
US Bank	339747		03/19/19	1	MENARDS LAWRENCE KS-SHOP SUPPLIES	001-4-4040-2531	31.48	31.48
Plug & Pay	339264		03/19/19	1	Credit Card fees for February 2019 - Sports Pavilion	211-0-0000-3498	31.27	31.27
US Bank	340146		03/19/19	1	LAWRENCE FEED AND FARM SU-RODENT BLOCKS	211-4-4170-4031	31.21	31.21
Iron Mountain Inc	338909		03/19/19	1	Shredding - 1911 Stewart Ave	001-1-1050-2325	31.00	31.00

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Blue Jazz Java	340609		03/19/19	1	Breakroom supplies for Admin office	211-4-4100-4209	30.95	30.95
US Bank	339932		03/19/19	1	WESTERN EXTRALITE COMPANY-SUPPLIES FOR NEW UPC CIRCUIT AT TRAFFIC	001-3-3020-4507	30.85	30.85
US Bank	340442		03/19/19	1	CASEYS GEN STORE 2848-FUEL FOR TRAINING	001-2-2120-4101	30.65	30.65
US Bank	340516		03/19/19	1	THE HOME DEPOT #2211-SCRAPERS FOR ASPHALT CREW	001-3-3000-4020	30.44	30.44
US Bank	339347		03/19/19	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-JAN ST	001-3-3000-2022	30.30	30.30
Westar Energy	339254		03/19/19	1	3077372049-0219 12th and Brook - Parks & Rec	001-4-4010-2430	30.28	30.28
Nathan Feldt	335342		03/19/19	1	Restitution payment	705-0-0000-2016	30.00	30.00
Douglas County Sheriff's Office	335347		03/19/19	1	Restitution payment	705-0-0000-2016	30.00	30.00
Douglas County Sheriff's Office	338440		03/19/19	1	Restitution payment	705-0-0000-2016	30.00	30.00
Douglas County Sheriff's Office	338444		03/19/19	1	Restitution payment	705-0-0000-2016	30.00	30.00
Douglas County Sheriff's Office	338445		03/19/19	1	Restitution payment	705-0-0000-2016	30.00	30.00
Judy Reichart	339272		03/19/19	1	Refund-Special Pops Coffeehouse	211-0-0000-0311	30.00	30.00
US Bank	339768		03/19/19	1	RUESCHHOFF LOCKSMITHS SE-LOCKS AND KEYS FRO COMPACTORS	502-3-3515-4032	30.00	30.00
US Bank	339773		03/19/19	1	KANSAS ORGANIZATION OF RE-KS ORG. RECYCLERS MEMBERSHIP RENEWAL ASSOC.	502-3-3515-2030	30.00	30.00
US Bank	339913		03/19/19	1	PHILLIPS 66 - EZ GO 74-KANSTRUCT 2019 PRESENTATION / CONF FUEL	501-7-7100-2022	30.00	30.00
US Bank	340316		03/19/19	1	KANSAS ORGANIZATION OF RE-KOR DUES	502-3-3515-2030	30.00	30.00

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US Bank	339371		03/19/19	1	OFFICE DEPOT #419-OFFICE SUPPLIES	506-4-4920-4209	29.99	29.99
US Bank	339534		03/19/19	1	PETSMART # 2473-GROOMING EQUIPMENT FOR K9	001-2-2120-4209	29.99	29.99
US Bank	339702		03/19/19	1	MOBILE LOCKSMITH-PADLOCKS	001-4-4060-4015	29.99	29.99
US Bank	340075		03/19/19	1	AMZN MKTP US*MI9H91OW0-CELL PHONE CASE	001-2-2220-4001	29.99	29.99
US Bank	340530		03/19/19	1	TRACTOR SUPPLY #1411-TOOLS	001-3-3040-4020	29.99	29.99
US Bank	339996		03/19/19	1	MIDCO-LAWRENCE CUST SVC C-INTERNET FOR BLDG CONTROLS	001-5-5100-2135	29.98	29.98
US Bank	340424		03/19/19	1	THE HOME DEPOT #2211-FURNITURE REPAIRS	001-2-2220-2536	29.97	29.97
US Bank	340543		03/19/19	1	OREILLY AUTO #0190-DEICER FUSES	001-3-3040-2536	29.94	29.94
US Bank	340362		03/19/19	1	FASTENAL COMPANY01-WHIPS/OPERATING SUPPLIES	502-3-3515-4209	29.72	29.72
US Bank	340528		03/19/19	1	FERGUSON ENTPRS 220-WATER HEATER ELEMENT	001-3-3040-4012	29.47	29.47
US Bank	340191		03/19/19	1	KWIK SHOP #0760 Q79-FUEL	001-2-2120-4101	29.44	29.44
US Bank	340317		03/19/19	1	STK*SHUTTERSTOCK-GRAPHICS FOR FLIERS	211-4-4140-4209	29.00	29.00
NAPA Auto Parts	339133	019492	03/19/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	28.98	28.98
US Bank	339528		03/19/19	1	WESTLAKE HARDWARE-BOLTS FOR SHOP	501-7-7310-2536	28.96	28.96
US Bank	339650		03/19/19	1	MENARDS LAWRENCE KS-EQUIPMENT PARTS	001-4-4040-2531	28.96	28.96

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US Bank	339384		03/19/19	1	THE HOME DEPOT #2211-BROOM HANDLE KEY RING	501-7-7220-4020	28.85	28.85
US Bank	339753		03/19/19	1	MENARDS LAWRENCE KS-SHOP SUPPLIES	001-4-4040-2531	28.70	28.70
US Bank	339585		03/19/19	1	CIRCLE K # 21607-FUEL	001-2-2120-4101	28.57	28.57
US Bank	339802		03/19/19	1	DILLONS #0068-DILLONS BIKE MEETING - 80%	641-1-1030-4001	28.45	28.45
US Bank	340553		03/19/19	1	THE HOME DEPOT #2211-HARDWARE	001-3-3040-2536	28.43	28.43
US Bank	339743		03/19/19	1	RESCUEDIRECT INC-AZTEC KIT EQUIPMENT	001-2-2220-4203	28.40	28.40
US Bank	339679		03/19/19	1	PHOENIX GALLERY-LEAP PERFORMANCE AWARD	001-1-1053-2344	28.00	28.00
US Bank	340411		03/19/19	1	DREXEL TECHNOLOGIES INC.-ENGINEERING DESIGN (PW1812)	202-3-3001-2141	28.00	28.00
US Bank	339450		03/19/19	1	ORSCHELN LAWRENCE 48-BOOMER FOR UNIT 383	001-3-3000-2532	27.99	27.99
US Bank	339957		03/19/19	1	AMZN MKTP US*MB5EB2KV2-CB OFFICE SUPPLIES	211-4-4100-4001	27.99	27.99
US Bank	340321		03/19/19	1	SHEET LABELS INC-BLANK SHEET LABELS	001-1-1090-4001	27.98	27.98
US Bank	339982		03/19/19	1	THE HOME DEPOT #2211-PAINT SUPPLIES	001-4-4030-4007	27.97	27.97
US Bank	340300		03/19/19	1	THE HOME DEPOT #2211-FITTINGS FOR SCRUB BRUSH	001-3-3000-2532	27.89	27.89
US Bank	340103		03/19/19	1	EAGLE TRAILER COMPAN-PARTS UNIT 2633	504-3-3210-4721	27.80	27.80
US Bank	340030		03/19/19	1	AMZN MKTP US*MI18F90B2-CABLES FOR TRAINING ROOM	001-1-1070-4001	27.78	27.78
US Bank	340219		03/19/19	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	27.76	27.76



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US Bank	340291		03/19/19	1	EXPERIAN EXP PAY CC-CREDIT REPORT FEE	001-2-2143-2344	27.68	27.68
US Bank	340020		03/19/19	1	AMZN MKTP US*MB1623QA2-GYMNASTICS SUPPLIES	211-4-4110-4209	27.64	27.64
Ka-Comm Inc	339068		03/19/19	1	Checked Batteries on Unit 618 per Invoice #166610	001-2-2120-2531	27.50	27.50
Hiatt	339325		03/19/19	1	Travel adva Feb 28-Mar 1, 2019 Dodge City, KS CIT Instructing	001-2-2143-2040	27.50	27.50
US Bank	339686		03/19/19	1	SALINA 24 7 ST73010100-FUEL	001-2-2120-4101	27.42	27.42
Summit Truck Group	339098		03/19/19	1	PARTS	504-3-3210-4721	27.38	27.38
US Bank	340465		03/19/19	1	DILLONS # 0098-FOOD SUPPLIES FOR TC RETREAT MEETING	001-3-3010-4209	27.26	27.26
US Bank	340132		03/19/19	1	OREILLY AUTO #0190-SUPPLIES FOR #322	001-3-3030-4102	27.09	27.09
US Bank	340185		03/19/19	1	WESTLAKE HARDWARE-MOVING SUPPLIES - PAINTERS TAPE	001-1-1034-4001	26.97	26.97
US Bank	340010		03/19/19	1	AMZN MKTP US*MB5E34630-DDDN SUPPLIES	211-4-4110-4209	26.94	26.94
US Bank	340172		03/19/19	1	THE HOME DEPOT #2211-ARMORED PLUG	211-4-4198-4012	26.91	26.91
US Bank	339461		03/19/19	1	STANDARD BATTERY 440-BATTERIES FOR GARAGE DOOR OPENERS	001-3-3000-4209	26.88	26.88
O'Reilly Auto Parts	339186		03/19/19	1	parts	504-3-3210-4721	26.85	26.85
US Bank	340217		03/19/19	1	DUNKIN #347096 Q35-LEAP AWARDS SUPPLIES	001-1-1053-2344	26.78	26.78
US Bank	340500		03/19/19	1	FASTENAL COMPANY01-FASTENERS FOR CLINTON FILTER PROJECT	501-7-7210-2531	26.78	26.78
US Bank	340482		03/19/19	1	FEDEX 468518447-EVIDENCE SHIPPING	001-2-2144-2324	26.63	26.63

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	339911		03/19/19	1	STAPLES-OFFICE SUPPLIES	001-3-3010-4001	26.52	26.52
US Bank	340387		03/19/19	1	LASER LOGIC INC.-SWAN MONTHLY PRINTER SUPPLIES	502-3-3515-2135	26.36	26.36
Praxair Distribution Inc	338895		03/19/19	1	CONTAINER MAINTENANCE, WELDING GASES, AND SUPPLIES	504-3-3210-4033	26.33	26.33
US Bank	339543		03/19/19	1	BROWNELLS INC-RIFLE CLEANING SUPPLIES	001-2-2120-4207	26.03	26.03
US Bank	339523		03/19/19	1	JAYHAWKER ELDRIDGE GRILL-PC AGENDA REVIEW MTG	001-1-1030-2040	26.00	26.00
NAPA Auto Parts	339197		03/19/19	1	parts	504-3-3210-4721	25.73	25.73
Century Business Technologies Inc	339243		03/19/19	1	copier fee	501-7-7220-4001	25.66	25.66
US Bank	340147		03/19/19	1	PET WORLD LAWRENCE-EARTHWORMS PET BALL	211-4-4170-4031	25.57	25.57
SBC Long Distance	340698		03/19/19	1	Monthly Long-Distance Charges	001-1-1070-2420	25.51	25.51
US Bank	340488		03/19/19	1	STAPLES-BUBBLE WRAP FOR EVIDENCE LAB	001-2-2130-4209	25.42	25.42
Kansas Municipal Judges Association	338766		03/19/19	1	2019 Kansas Municipal Judges' Association Annual Fees for Judge Miller	001-1-1090-2030	25.00	25.00
Kansas Dept of Revenue	339270		03/19/19	1	Cereal Malt Beverage License - Stamp	001-0-0000-3201	25.00	25.00
US Bank	340032		03/19/19	1	FLEETWOOD MOWER SALES &-PUMP DIAGNOSTIC	501-7-7610-4026	25.00	25.00
US Bank	340097		03/19/19	1	MOBILE LOCKSMITH-RE KEY CYLINDERS	504-3-3210-2550	25.00	25.00
US Bank	339524		03/19/19	1	OREILLY AUTO #0140-U4 MATS	001-2-2220-2532	24.99	24.99
US Bank	339906		03/19/19	1	AMZN MKTP US*MI5IF5N00-BAG FOR SURFACE PRO FOR MAGGIE M.	001-3-3010-4001	24.98	24.98

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	340351		03/19/19	1	AMZN MKTP US*MI55M4C72-PROGRAM SUPPLIES	211-4-4180-4209	24.98	24.98
US Bank	339403		03/19/19	1	AMAZON.COM*MB1N54222-CABLE	001-4-4040-4209	24.97	24.97
US Bank	339661		03/19/19	1	AMZN MKTP US*MI07A8AH2-SHIPPING/FREIGHT	501-7-7100-2324	24.96	24.96
US Bank	339477		03/19/19	1	MENARDS LAWRENCE KS-MATERIAL FOR SIGNS IN VT. GARAGE.	503-3-2330-2536	24.93	24.93
US Bank	339908		03/19/19	1	STAPLES-CLOCK FOR FRONT OFFICE	001-3-3010-4001	24.69	24.69
US Bank	340418		03/19/19	1	WAL-MART #5219-LEAD GRADUATION MATERIALS	001-1-1053-2342	24.52	24.52
US Bank	339551		03/19/19	1	STANION WHOLESALE EL-REPLACEMENT LID FOR BASIN	501-7-7210-2531	24.50	24.50
US Bank	339731		03/19/19	1	WAL-MART #5219-STORAGE BINS FOR ADMIN WATER DAMAGE	211-4-4100-4209	24.40	24.40
US Bank	340352		03/19/19	1	AMAZON.COM*MI9P13MS1-PROGRAM SUPPLIES	211-4-4180-4209	24.35	24.35
NAPA Auto Parts	338850		03/19/19	1	parts	504-3-3210-4721	24.11	24.11
US Bank	339345		03/19/19	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-JAN PR	001-4-4010-2325	24.05	24.05
US Bank	339989		03/19/19	1	OREILLY AUTO #4347-FUSES AND TOOL OIL	501-7-7610-4026	23.98	23.98
US Bank	340177		03/19/19	1	HARBOR FREIGHT TOOLS2949-PIPE CLAMPS	211-4-4198-4015	23.98	23.98
US Bank	340327		03/19/19	1	WALGREENS #3056-PACKING TAPE	001-1-1090-4001	23.98	23.98
O'Reilly Auto Parts	338712		03/19/19	1	parts	504-3-3210-4721	23.97	23.97
US Bank	339480		03/19/19	1	COTTINS HARDWARE AND REN-PARKING GARAGE SUPPLY.	503-3-2330-2536	23.85	23.85

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	339588		03/19/19	1	WAL-MART #5219-CLEANING SUPPLIES	211-4-4180-4209	23.79	23.79
US Bank	340426		03/19/19	1	OFFICE DEPOT #419-OFFICE SUPPLIES	001-4-4080-4209	23.78	23.78
US Bank	339748		03/19/19	1	MENARDS LAWRENCE KS-SHOP SUPPLIES	001-4-4040-4007	23.69	23.69
US Bank	339854		03/19/19	1	IBT INC-BRASS BUSHINGS	501-7-7210-2531	23.64	23.64
Superior Signals Inc	338881		03/19/19	1	parts	504-3-3210-4721	23.48	23.48
US Bank	340477		03/19/19	1	FEDEX 467377046-EVIDENCE SHIPPING	001-2-2144-2324	23.44	23.44
US Bank	339781		03/19/19	1	THE HOME DEPOT #2211-TRUCK SIDEBOARDS	001-4-4080-4014	23.41	23.41
US Bank	340212		03/19/19	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	23.27	23.27
US Bank	339734		03/19/19	1	WAL-MART #0484-STORAGE BINS FOR ADMIN WATER DAMAGE	211-4-4100-4209	23.12	23.12
US Bank	339496		03/19/19	1	SQ *HERITAGE TRACTO-RADIATOR CAP 649	504-3-3210-4721	22.99	22.99
US Bank	339717		03/19/19	1	WESTLAKE HARDWARE-SNOW PUSHER STEEL	001-4-4050-4020	22.99	22.99
US Bank	340440		03/19/19	1	WESTLAKE HARDWARE-SCREWDRIVERS	501-7-7220-4008	22.99	22.99
Staples Business Advantage	339315		03/19/19	1	Office Supplies	501-1-1069-4001	22.98	22.98
US Bank	340382		03/19/19	1	COTTINS HARDWARE AND REN-PAINT SUPPLIES FOR SOLID WASTE PROJECT	502-3-3515-4007	22.98	22.98
US Bank	340513		03/19/19	1	WESTLAKE HARDWARE-EQUIPMENT REPAIRS - AIR COMPRESSOR	001-2-2220-2531	22.97	22.97
US Bank	340315		03/19/19	1	DS SERVICES STANDARD COFF-WATER FOR ANIMAL AND PARKING OFFICE	503-1-2314-4209	22.95	22.95

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US Bank	339700		03/19/19	1	THE HOME DEPOT #2211-FLOOR MATERIAL FOR OAK HILL	001-4-4060-4209	22.94	22.94
US Bank	340356		03/19/19	1	STAPLES-MESH PAPER HOLDER/OFFICE SUPPLIES	502-3-3515-4001	22.79	22.79
US Bank	339830		03/19/19	1	WESTLAKE HARDWARE-GLUE CLEANER	211-4-4170-4209	22.78	22.78
US Bank	340216		03/19/19	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	22.67	22.67
NAPA Auto Parts	339205		03/19/19	1	parts	504-3-3210-4721	22.64	22.64
US Bank	339349		03/19/19	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-JAN UT	501-7-7100-2022	22.50	22.50
US Bank	340340		03/19/19	1	HEARTLAND FIRE & SAFET-FIRE EXTINGUISHER SERVICE	502-3-3515-2135	22.50	22.50
US Bank	339698		03/19/19	1	THE HOME DEPOT #2211-COVER FOR OPENINGS ON TOPS OF DESKS (X 9)	001-1-1032-4001	22.32	22.32
US Bank	340380		03/19/19	1	COTTINS HARDWARE AND REN-PAINT SUPPLIES FOR SOLID WASTE PROJECT	502-3-3515-4007	22.24	22.24
NAPA Auto Parts	338719		03/19/19	1	parts	504-3-3210-4721	22.18	22.18
US Bank	340305		03/19/19	1	SQ *HERITAGE TRACTO-EQUIPMENT REPAIRS - CHAIN SAW	001-2-2220-2531	22.18	22.18
US Bank	340368		03/19/19	1	WAL-MART #0484-COFFEE/CREAMER	001-2-2144-4209	22.09	22.09
US Bank	339966		03/19/19	1	MAC TOOLS - LAWRENCE-WHIT TOOL ALLOWANCE	504-3-3210-4020	22.00	22.00
US Bank	340539		03/19/19	1	THE HOME DEPOT #2211-PLUMBING	001-3-3040-2536	21.92	21.92
US Bank	340043		03/19/19	1	HOBBY-LOBBY #0026-FRAMES FOR SANTA FE STATION DEDICATION	001-1-1025-2122	21.79	21.79
US Bank	339712		03/19/19	1	SQ *HERITAGE TRACTO-TRACTOR BLADE PARTS	001-4-4050-2531	21.72	21.72

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US Bank	340551		03/19/19	1	THE HOME DEPOT #2211-EXTENSION CORD	001-3-3040-2536	21.47	21.47
US Bank	340333		03/19/19	1	OREILLY AUTO #0140-COPPER PLUG	001-4-4070-2531	21.45	21.45
US Bank	339762		03/19/19	1	STAPLES-OFFICE SUPPLIES	001-1-1032-4001	21.43	21.43
US Bank	339763		03/19/19	1	STAPLES-OFFICE SUPPLIES	001-1-1034-4001	21.43	21.43
US Bank	339761		03/19/19	1	STAPLES-OFFICE SUPPLIES	631-6-6418-4001	21.42	21.42
US Bank	339844		03/19/19	1	AMZN MKTP US*MI3DM4NI2-BUSINESS CARD HOLDER	501-7-7100-4001	21.37	21.37
US Bank	339783		03/19/19	1	IN *LAWRENCE HOSE AND HYD-UNIT #5327	001-4-4080-2531	21.31	21.31
US Bank	339656		03/19/19	1	THE HOME DEPOT #2211-MISC SUPPLIES	001-4-4040-2531	21.23	21.23
US Bank	340549		03/19/19	1	WESTLAKE HARDWARE-CAULK	001-3-3040-2536	21.16	21.16
US Bank	340319		03/19/19	1	ADOBE *IL CREATIVE CLD-Graphics FOR FLIERS	211-4-4140-4209	20.99	20.99
US Bank	339580		03/19/19	1	ENGINEERED AIR-FLAME SENSOR FOR MAU FINAL BULDING	501-7-7320-2531	20.95	20.95
Lawrence Hose	338883		03/19/19	1	parts	504-3-3210-4721	20.83	20.83
NAPA Auto Parts	339023	019492	03/19/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	20.80	20.80
US Bank	339808		03/19/19	1	PRINTINGSOLUTIONS-BUSINESS CARDS - KEENAN HAMILTON	211-4-4100-4209	20.80	20.80
US Bank	339809		03/19/19	1	PRINTINGSOLUTIONS-BUSINESS CARDS - MICHAEL HUGHES	211-4-4100-4209	20.80	20.80

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US Bank	339810		03/19/19	1	PRINTINGSOLUTIONS-BUSINESS CARDS - VALERIE MANN	211-4-4100-4209	20.80	20.80
O'Reilly Auto Parts	338797		03/19/19	1	parts	504-3-3210-4721	20.79	20.79
Westfall GMC Truck Inc	340586		03/19/19	1	parts	504-3-3210-4721	20.16	20.16
US Bank	339364		03/19/19	1	MENARDS LAWRENCE KS-TOOLS FOR RIVER FRONT MALL SIGN INSTALLATION	001-3-3020-4020	20.15	20.15
US Bank	339576		03/19/19	1	BZCONF BSIDESKC2019-INFOSEC CONFERENCE	001-2-2143-2030	20.00	20.00
US Bank	339888		03/19/19	1	BZCONF BSIDESKC2019-CONFERENCE ATTENDANCE TICKETS	001-2-2143-2030	20.00	20.00
US Bank	340045		03/19/19	1	PRZCHARGE.PREZI.COM-MONTHLY SUBSCRPTION	001-1-1025-4004	20.00	20.00
US Bank	340502		03/19/19	1	CRAIGSLIST.ORG-FIELD SUPERVISOR-TREATMENT OPERATIONS POST	001-1-1053-2344	20.00	20.00
US Bank	339785		03/19/19	1	WESTLAKE HARDWARE-TRAINING EQUIPMENT	001-2-2220-4003	19.99	19.99
US Bank	340390		03/19/19	1	WESTLAKE HARDWARE-TAPE MEASURE FOR CONTAINER MAINTENANCE	502-3-3515-4032	19.98	19.98
US Bank	340181		03/19/19	1	MENARDS LAWRENCE KS-FREEDOM MOP	211-4-4198-4013	19.97	19.97
Thiessen	339328		03/19/19	1	Travel reim Jan 18, 2019 Kansas City, MO Attend Western Nurseryman's Assoc Training	001-4-4070-2030	19.80	19.80
US Bank	339928		03/19/19	1	REEVES-WIEDEMAN - LAWREN-FLANGE FOR CARBON PUMP AT KAW	501-7-7220-2531	19.78	19.78
US Bank	340029		03/19/19	1	STAPLES-OFFICE SUPPLIES	001-1-1070-4001	19.74	19.74
US Bank	339499		03/19/19	1	AMERICAN EQUIPMENT CO-LATCH KIT 358	504-3-3210-4721	19.53	19.53
US Bank	340022		03/19/19	1	AMZN MKTP US*MB65J9672-GYMNASTICS SUPPLIES	211-4-4110-4209	19.31	19.31

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US Bank	339622		03/19/19	1	SQ *JAYHAWK TROPHY-LABELS FOR POWER FEEDS	501-7-7320-2536	19.20	19.20
US Bank	339851		03/19/19	1	IBT INC-VITON O-RINGS	501-7-7210-2531	19.02	19.02
US Bank	339967		03/19/19	1	MAC TOOLS - LAWRENCE-NORDHUS TOOL ALLOWANCE	504-3-3210-4020	19.00	19.00
US Bank	340052		03/19/19	1	FASTENAL COMPANY01-LIME ZIP VEST	001-4-4070-4202	18.91	18.91
US Bank	339961		03/19/19	1	THE UPS STORE 5707-SHIPPING RETURNING PART	504-3-3210-4721	18.61	18.61
Hafoka	339061		03/19/19	1	Elizabeth Hafoka mileage reimbursement for inmate pleas at the jail 02/01/19 to 02/28/19	001-1-1090-2022	18.56	18.56
Summers	339062		03/19/19	1	Lauren Summers mileage reimbursement for inmate pleas at the jail 02/01/19 to 02/28/19	001-1-1090-2022	18.56	18.56
Hach Co	338794	019326	03/19/19	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	18.50	18.50
O'Reilly Auto Parts	338990		03/19/19	1	parts	504-3-3210-4721	18.38	18.38
Payne	338987		03/19/19	1	Mileage reimbursement for trips to the Post Office, City Hall, Bank and Police Department	001-1-1090-2022	18.33	18.33
Iron Mountain Inc	338912		03/19/19	1	Shredding - 720 W 3RD STREET	001-1-1050-2325	18.00	18.00
Iron Mountain Inc	339231		03/19/19	1	Secure Shred - Fire Medical	001-2-2220-2130	18.00	18.00
US Bank	339475		03/19/19	1	LENEXA PARKS REC ONLINE-DIANE STODDARD ATTEND NEK LUNCHEON	001-1-1020-2040	18.00	18.00
US Bank	339550		03/19/19	1	WESTLAKE HARDWARE-EQUIPMENT REPAIRS	001-2-2220-2531	17.99	17.99
US Bank	340152		03/19/19	1	WAL-MART #0484-STORAGE CONTAINERS	211-4-4170-4031	17.92	17.92
US Bank	340533		03/19/19	1	REEVES-WIEDEMAN - LAWREN-PLUMBING PARTS	001-3-3040-4022	17.90	17.90



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US Bank	340548		03/19/19	1	THE HOME DEPOT #2211-PLUMBING	001-3-3040-2536	17.84	17.84
US Bank	339749		03/19/19	1	THE HOME DEPOT #2211-MISC SUPPLIES	001-4-4040-2531	17.67	17.67
US Bank	340040		03/19/19	1	MENARDS LAWRENCE KS-CLEANING BRUSHES FOR SIGHT TUBES	501-7-7410-4020	17.67	17.67
US Bank	340117		03/19/19	1	LOGMEIN*GOTOMEETING-MONTHLY GOTOMEETING/CITRIX SOFTWARE	501-7-7220-4004	17.50	17.50
Staples Business Advantage	339247		03/19/19	1	Office Supplies - Fire Medical	001-2-2220-4001	17.38	17.38
US Bank	340187		03/19/19	1	COTTINS HARDWARE AND REN-OFFICE MOVE SUPPLIES TRASH BAGS BOX CUTTERS	001-1-1034-4001	17.07	17.07
O'Reilly Auto Parts	338708		03/19/19	1	parts	504-3-3210-4721	17.03	17.03
O'Reilly Auto Parts	338784		03/19/19	1	parts	504-3-3210-4721	17.03	17.03
US Bank	339451		03/19/19	1	ORSCHELN LAWRENCE 48-RACHET BINDER FOR UNIT 383	001-3-3000-2532	17.00	17.00
US Bank	339597		03/19/19	1	MOBILE LOCKSMITH-KEYS TO THE DEPOT	001-3-3040-2536	16.96	16.96
US Bank	339845		03/19/19	1	USPS PO 1950160584-CERTIFIED POSTAGE - LHRD CASE	001-1-1085-4209	16.95	16.95
US Bank	339926		03/19/19	1	REEVES-WIEDEMAN - LAWREN-SUPPLIES FOR K-TORQ	501-7-7210-2531	16.90	16.90
US Bank	340496		03/19/19	1	MENARDS LAWRENCE KS-FURNITURE REPAIRS	001-2-2220-2536	16.71	16.71
Summit Truck Group	338860		03/19/19	1	PARTS	504-3-3210-4721	16.70	16.70
US Bank	339846		03/19/19	1	WAL-MART #5219-OFFICE SUPPLIES FOR NEW LOCATION - HOOKS	001-1-1080-4001	16.70	16.70

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NAPA Auto Parts	339138	019492	03/19/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	16.62	16.62
US Bank	340306		03/19/19	1	FEDEX 785119781057-SHIP BILL EXCEPTOR VTG FOR REPAIR	503-1-2314-4001	16.60	16.60
US Bank	339750		03/19/19	1	OFFICE DEPOT #419-OFFICE SUPPLIES	001-4-4040-4209	16.40	16.40
US Bank	340248		03/19/19	1	MCDONALDS F11897-PERSONAL USE MISTAKE	502-3-3515-4209	16.32	16.32
US Bank	339858		03/19/19	1	STANION WHOLESALE EL-ELECTRICAL SUPPLIES	501-7-7220-2531	16.16	16.16
US Bank	339760		03/19/19	1	STAPLES-OFFICE SUPPLIKES	001-1-1034-4001	16.05	16.05
US Bank	339758		03/19/19	1	STAPLES-OFFICE SUPPLIES	631-6-6418-4001	16.04	16.04
US Bank	339759		03/19/19	1	STAPLES-OFFICE SUPPLIES	001-1-1032-4001	16.04	16.04
US Bank	340259		03/19/19	1	WESTLAKE HARDWARE-RAIN-X WASH/BRUSHICE SCRAPER	211-4-4185-4209	15.98	15.98
US Bank	340009		03/19/19	1	DILLONS #0070-WATER FOR LAB	501-7-7510-4035	15.84	15.84
Scotch Industries Inc	339239		03/19/19	1	Fire Medical Dry Cleaning	001-2-2220-2325	15.60	15.60
US Bank	339677		03/19/19	1	JASONS DELI-INTERVIEWS FOR HR COMP ANALYST	001-1-1053-2344	15.19	15.19
O'Reilly Auto Parts	338711		03/19/19	1	parts	504-3-3210-4721	15.18	15.18
US Bank	339779		03/19/19	1	WESTLAKE HARDWARE-BULK FASTENERS	001-4-4080-2531	15.13	15.13
US Bank	340485		03/19/19	1	STAPLES-OFFICE SUPPLIES	001-2-2130-4001	15.10	15.10

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Plug & Pay	339262		03/19/19	1	Credit Card fees for February 2019 - Admin office	211-0-0000-3498	15.00	15.00
Plug & Pay	339263		03/19/19	1	Credit Card fees for February 2019 - Nature Center	211-0-0000-3498	15.00	15.00
Plug & Pay	339266		03/19/19	1	Credit Card fees for February 2019 - Outdoor Aquatic Center	211-0-0000-3498	15.00	15.00
Plug & Pay	339268		03/19/19	1	Credit Card fees for February 2019 - Eagle Bend	506-0-0000-3498	15.00	15.00
Plug & Pay	339269		03/19/19	1	Credit Card fees for February 2019 - Holcom Recreation	211-0-0000-3498	15.00	15.00
Plug & Pay	339271		03/19/19	1	Credit Card fees for February 2019 - East Lawrence Recreation Center	211-0-0000-3498	15.00	15.00
US Bank	340206		03/19/19	1	MAILCHIMP *MONTHLY-MONTHLY SUB	001-1-1025-4004	15.00	15.00
US Bank	340520		03/19/19	1	USAGYMNASTIC-GYMNASTICS MEMEBERSHIP FOR CYDNEY	211-4-4110-2147	15.00	15.00
Jo Ann McGuinness	340555		03/19/19	1	AMB Refund - 02/28/2018	001-0-0000-2012	15.00	15.00
US Bank	339584		03/19/19	1	CASEYS GEN STORE 1905-FUEL	001-2-2120-4101	14.99	14.99
US Bank	340290		03/19/19	1	DUNKIN #304360 Q35-COFFEE FOR RECRUIT TESTING	001-2-2143-2040	14.99	14.99
O'Reilly Auto Parts	339216		03/19/19	1	parts	504-3-3210-4721	14.96	14.96
US Bank	339822		03/19/19	1	MENARDS LAWRENCE KS-EQUIPMENT STORAGE	001-2-2220-4203	14.96	14.96
US Bank	339600		03/19/19	1	AMZN MKTP US*MI3383A41-POOL THERMOMETER	211-4-4180-4209	14.94	14.94
US Bank	339775		03/19/19	1	WALKER TOWEL & UNIFORM-CLEANING MAT SERVICES-SWOP BDG JAN 31 2019	502-3-3515-2135	14.94	14.94
Kansas City Freightliner Sales Inc	338337		03/19/19	1	parts	504-3-3210-4721	14.77	14.77

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	340350		03/19/19	1	SQ *HERITAGE TRACTO-EQUIPMENT REPAIRS - CHAIN SAW	001-2-2220-2531	14.59	14.59
US Bank	339981		03/19/19	1	THE HOME DEPOT #2211-DRYWALL FOR CB	001-4-4030-4015	14.48	14.48
US Bank	340250		03/19/19	1	UPS*1ZM25T4Y032315072-WARRANTY REPAIR FOR MDC TO DATA 911	001-2-2144-2324	14.31	14.31
US Bank	340254		03/19/19	1	UPS*1ZM25T4Y0321529109-WARRANTY REPAIR FOR KEYBOARD TO DATA 911	001-2-2144-2324	14.02	14.02
US Bank	339670		03/19/19	1	WESTLAKE HARDWARE-FLINTS FOR CAD WELDS	501-7-7610-2531	13.90	13.90
US Bank	339863		03/19/19	1	WESTLAKE HARDWARE-FITTINGS TO REPAIR LEAK ON UNIT 352	505-3-3915-2532	13.77	13.77
O'Reilly Auto Parts	338851		03/19/19	1	parts	504-3-3210-4721	13.75	13.75
US Bank	340389		03/19/19	1	WESTLAKE HARDWARE-WD40 FOR CONTAINER MAINTENANCE	502-3-3515-4032	13.58	13.58
US Bank	340391		03/19/19	1	PRAXAIR DIST INC70004-CLAMPS FOR WELDER PLUGS CONTAINER MAINTENANCE	502-3-3515-4032	13.57	13.57
US Bank	339727		03/19/19	1	MENARDS LAWRENCE KS-3-PACK CORD WRAP	001-4-4080-4209	13.50	13.50
O'Reilly Auto Parts	338713		03/19/19	1	parts	504-3-3210-4721	13.39	13.39
US Bank	339998		03/19/19	1	WESTLAKE HARDWARE-MISC HDWE	001-5-5100-2536	13.18	13.18
O'Reilly Auto Parts	339196		03/19/19	1	parts	504-3-3210-4721	13.11	13.11
O'Reilly Auto Parts	339213		03/19/19	1	parts	504-3-3210-4721	13.05	13.05
US Bank	340406		03/19/19	1	AMZN MKTP US*MB1RR0V82-HDMI CABLE	001-2-2130-4209	12.99	12.99
US Bank	340505		03/19/19	1	AMZN MKTP US*MB6O98W00-OFFICE SUPPLIES- HEADPHONE CONNECTORS	001-1-1053-4001	12.98	12.98

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	340114		03/19/19	1	MERCHANTS PUB AND PLATE-DLI/CHAMBER/LIBRARY PARTNERS LUNCHEON MEETING	001-1-1020-2040	12.81	12.81
US Bank	340115		03/19/19	1	MERCHANTS PUB AND PLATE-BUSINESS LUNCH W/CHAD LAWHORN	001-1-1020-2040	12.81	12.81
US Bank	340165		03/19/19	1	DILLONS #0068-BREAK ROOM SUPPLIES	501-1-1069-4001	12.76	12.76
US Bank	339832		03/19/19	1	KANSAS WILDLIFE & PARK-PERMITS	211-4-4170-4209	12.50	12.50
US Bank	340011		03/19/19	1	AMZN MKTP US*MB83W2XL2-DDDN SUPPLIES	211-4-4110-4209	12.42	12.42
US Bank	339610		03/19/19	1	REEVES-WIEDEMAN - LAWREN-STREETS PUMPHOUSE METER BACKFLOW INSTALL	501-7-7610-2536	12.35	12.35
US Bank	339902		03/19/19	1	USPS PO 1950160584-POSTAGE FOR OPEN RECORDS REQUEST	210-1-1014-2421	12.30	12.30
US Bank	339711		03/19/19	1	COTTINS HARDWARE AND REN-PLUMBING PARTS	001-4-4050-4060	12.27	12.27
US Bank	339618		03/19/19	1	AM LEONARD-ROPE	001-4-4070-4020	12.23	12.23
US Bank	339548		03/19/19	1	THE UPS STORE 5941-SHIPPING	001-2-2220-2421	12.15	12.15
US Bank	339366		03/19/19	1	AUTOZONE #1627-SHOP SUPPLIES	506-4-4920-4209	11.99	11.99
US Bank	340014		03/19/19	1	AMZN MKTP US*MB1DH99R0-GYMNASTICS SUPPLIES	211-4-4110-4209	11.98	11.98
US Bank	339732		03/19/19	1	DILLONS #0068-WATER FOR JOB FAIR	001-1-1053-2344	11.97	11.97
US Bank	339796		03/19/19	1	THE HOME DEPOT #2211-PAINT SUPPLIES	001-4-4040-4007	11.94	11.94
US Bank	339943		03/19/19	1	THE HOME DEPOT #2211-FURNACE FILTER FOR RED BARN	001-3-3000-2536	11.92	11.92
US Bank	340244		03/19/19	1	THE UPS STORE 5707-SAFETYSHOE WARRENT RETURN	502-3-3515-2421	11.75	11.75

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
NAPA Auto Parts	338778		03/19/19	1	parts	504-3-3210-4721	11.58	11.58
US Bank	339755		03/19/19	1	STAPLES-OFFICE SUPPLIES	001-1-1032-4001	11.56	11.56
US Bank	339951		03/19/19	1	EILEENS COLOSSAL COOKIES-BOWLING DESSERT	211-4-4140-4209	11.50	11.50
US Bank	340495		03/19/19	1	DOLLAR TREE-STATION SUPPLIES	001-2-2220-4040	11.00	11.00
US Bank	339659		03/19/19	1	AMZN MKTP US*MI5DL9CG2-SHIPPING/FREIGHT	501-7-7410-2324	10.99	10.99
US Bank	340353		03/19/19	1	AMAZON.COM*MI7YH6MU0-PROGRAM SUPPLEIS	211-4-4180-4209	10.99	10.99
US Bank	339991		03/19/19	1	AMZN MKTP US*MB25U9YA2-CABLE FOR HOSTAGE NEGOTIATION RECORDING	001-2-2120-2147	10.98	10.98
US Bank	339800		03/19/19	1	THE HOME DEPOT #2211-CONCRETE	001-4-4040-4209	10.96	10.96
US Bank	340480		03/19/19	1	EILEENS COLOSSAL COOKIES-COOKIES FOR OIS LUNCHEON	001-2-2143-2040	10.91	10.91
US Bank	339716		03/19/19	1	COTTINS HARDWARE AND REN-BATTERIES	001-4-4050-4209	10.89	10.89
US Bank	340180		03/19/19	1	COTTINS HARDWARE AND REN-FASTENERS & SUCH	211-4-4198-4015	10.79	10.79
US Bank	339714		03/19/19	1	COTTINS HARDWARE AND REN-SHOP SUPPLIES	001-4-4050-4209	10.78	10.78
US Bank	339334		03/19/19	1	COTTINS HARDWARE AND REN-PLUMBING PARTS	001-4-4050-4060	10.67	10.67
US Bank	339828		03/19/19	1	AMZN MKTP US*MI93T2AM1-BOOK FOR PROGRAMS	211-4-4170-4209	10.65	10.65
US Bank	340016		03/19/19	1	AMZN MKTP US*MB27X4U91-GYMNASTICS SUPPLIES	211-4-4110-4209	10.32	10.32
US Bank	339756		03/19/19	1	STAPLES-CREDIT CARD MACHINE PAPER	001-1-1032-4001	10.26	10.26

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US Bank	339757		03/19/19	1	STAPLES-CREDIT CARD MACHINE PAPER	001-1-1034-4001	10.26	10.26
Westfall GMC Truck Inc	338872		03/19/19	1	parts	504-3-3210-4721	10.22	10.22
US Bank	339490		03/19/19	1	GRAINGER-SHOP TOOL	504-3-3210-4033	10.13	10.13
US Bank	339434		03/19/19	1	ALICE TRAINING INSTITUTE-RECERTIFICATION	001-4-4040-2030	10.00	10.00
US Bank	340395		03/19/19	1	CROWNE PLAZA KC PARKNG G-PARKING FOR THE KC URBAN STORMWATER CONF	505-3-3910-2030	10.00	10.00
US Bank	340503		03/19/19	1	CRAIGSLIST.ORG-SOLID WASTE LOADER JOB POSTING	001-1-1053-2344	10.00	10.00
US Bank	339990		03/19/19	1	AMZN MKTP US*MI2TU3FK0-CABLE FOR HOSTAGE NEGOTIATION RECORDING	001-2-2120-4207	9.99	9.99
US Bank	340148		03/19/19	1	WESTLAKE HARDWARE-FLOWER POT	211-4-4170-4031	9.99	9.99
US Bank	340462		03/19/19	1	PARTY AMERICA LAWRENCE-SUPPLIES FOR TC RETREAT MEETING	001-3-3010-4209	9.96	9.96
US Bank	340372		03/19/19	1	MENARDS LAWRENCE KS-BUILDING REPAIR	501-7-7210-2536	9.89	9.89
US Bank	339823		03/19/19	1	FEDEX 785410644646-SHIPPING	001-2-2220-2421	9.81	9.81
Kansas City Freightliner Sales Inc	340580		03/19/19	1	parts	504-3-3210-4721	9.60	9.60
US Bank	339726		03/19/19	1	WESTLAKE HARDWARE-CHRISTMAS LIGHTS	001-4-4080-4209	9.56	9.56
US Bank	340051		03/19/19	1	THE HOME DEPOT #2211-KOHLER CHROME TOILET TANK LEVER	001-4-4070-4060	9.48	9.48
NAPA Auto Parts	338989		03/19/19	1	parts	504-3-3210-4721	9.33	9.33
NAPA Auto Parts	338717		03/19/19	1	parts	504-3-3210-4721	9.18	9.18

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US Bank	339598		03/19/19	1	WESTLAKE HARDWARE-POOL SUPPLIES	211-4-4180-4209	9.18	9.18
US Bank	339487		03/19/19	1	WESTLAKE HARDWARE-STEREO EQUIPMENT	211-4-4140-4209	9.17	9.17
US Bank	339464		03/19/19	1	IN *LAWRENCE HOSE AND HYD-HYDRAULIC FITTINGS	001-3-3000-2532	8.98	8.98
US Bank	339829		03/19/19	1	PETCO 863 63508634-ANIMAL SUPPLIES	211-4-4170-4031	8.97	8.97
US Bank	339473		03/19/19	1	WAL-MART #0484-BATTERY BOX FOR UNIT 383	001-3-3000-2532	8.94	8.94
US Bank	339498		03/19/19	1	GRAINGER-SHOP CONSUMABLES	504-3-3210-4033	8.90	8.90
O'Reilly Auto Parts	338714		03/19/19	1	parts	504-3-3210-4721	8.69	8.69
NAPA Auto Parts	338720		03/19/19	1	parts	504-3-3210-4721	8.54	8.54
US Bank	340547		03/19/19	1	COTTINS HARDWARE AND REN-PLUMBING	001-3-3040-2536	8.49	8.49
O'Reilly Auto Parts	339185		03/19/19	1	parts	504-3-3210-4721	8.42	8.42
US Bank	340023		03/19/19	1	AMZN MKTP US*MI4JN0FQ1-GYMNASTICS SUPPLIES	211-4-4110-4209	8.31	8.31
US Bank	340015		03/19/19	1	AMZN MKTP US*MB7719852-GYMNASTICS SUPPLIES	211-4-4110-4209	8.19	8.19
US Bank	340150		03/19/19	1	ORSHELN LAWRENCE 48-PINE SHAVING	211-4-4170-4031	8.00	8.00
US Bank	339993		03/19/19	1	WESTLAKE HARDWARE-FERNCO COUPLING	001-3-3040-2536	7.99	7.99
US Bank	339609		03/19/19	1	IN *LAWRENCE HOSE AND HYD-STREETS PUMP HOUSE METER & BACKFLOW INSTALL	501-7-7610-2536	7.96	7.96
US Bank	339652		03/19/19	1	THE HOME DEPOT #2211-STEEL WOOD PADS	001-4-4040-4209	7.96	7.96



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US Bank	340479		03/19/19	1	DILLONS #0019-BEVERAGES FOR OIS LUNCHEON	001-2-2143-2040	7.94	7.94
US Bank	340047		03/19/19	1	COTTINS HARDWARE AND REN-SIGN TAPE	001-1-1025-2122	7.58	7.58
US Bank	339544		03/19/19	1	BROWNELLS INC-RIFLE CLEANING SUPPLIES	001-2-2120-4207	7.55	7.55
US Bank	340498		03/19/19	1	THE UPS STORE 5941-MAILED ELECTRONIC BACK TO PARTICIPANT	211-4-4195-2421	7.27	7.27
NAPA Auto Parts	339202		03/19/19	1	parts	504-3-3210-4721	7.17	7.17
US Bank	339803		03/19/19	1	DILLONS #0068-DILLONS BIKE MEETING - 20%	001-1-1030-4001	7.11	7.11
US Bank	339687		03/19/19	1	CASEYS GEN STORE 1199-FUEL	001-2-2120-4101	7.02	7.02
US Bank	339709		03/19/19	1	MUNCHERS BAKERY-BOWLING DESSERT	211-4-4140-4209	7.00	7.00
US Bank	339848		03/19/19	1	STANION WHOLESALE EL-HANGERS FOR LIGHTS	501-7-7220-2531	7.00	7.00
US Bank	340344		03/19/19	1	THE HOME DEPOT #2211-ALL SURFACE FOR OAK HILL	001-4-4060-4209	6.97	6.97
US Bank	340419		03/19/19	1	DILLONS #0019-LEAD GRADUATION MATERIALS	001-1-1053-2342	6.88	6.88
US Bank	339725		03/19/19	1	COTTINS HARDWARE AND REN-OFFICE SUPPLIES	001-4-4050-4209	6.87	6.87
O'Reilly Auto Parts	339180		03/19/19	1	parts	504-3-3210-4033	6.85	6.85
O'Reilly Auto Parts	339181		03/19/19	1	parts	504-3-3210-4721	6.83	6.83
US Bank	339348		03/19/19	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-JAN WR	502-3-3515-2022	6.05	6.05
US Bank	339715		03/19/19	1	WESTLAKE HARDWARE-FASTENERS	001-4-4050-4015	5.98	5.98

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US Bank	340230		03/19/19	1	WESTLAKE HARDWARE-ROPE CLAMPS	501-7-7410-4020	5.96	5.96
US Bank	339400		03/19/19	1	AMZN MKTP US*MB3FY17X1-COAXIAL	001-4-4040-4209	5.91	5.91
US Bank	340284		03/19/19	1	STAPLES-CALENDAR	001-2-2141-4001	5.75	5.75
US Bank	340163		03/19/19	1	AMZN MKTP US*MB1I32U60-OFFICE SUPPLIES	501-1-1069-4001	5.71	5.71
US Bank	340301		03/19/19	1	WESTHEFFER COMPANY INC-REPLACEMENT NOZZLES FOR BRINE UNITS 373 774	001-3-3000-2532	5.68	5.68
US Bank	340546		03/19/19	1	COTTINS HARDWARE AND REN-GREASE	001-3-3040-2536	5.68	5.68
US Bank	340078		03/19/19	1	ANDERSON RENTAL INC-POPCORN BAGS - BIKE VIDEO PARTY - 80% MPO	641-1-1030-4001	5.60	5.60
US Bank	340525		03/19/19	1	OREILLY AUTO #0190-SILICONE	001-3-3040-4022	5.59	5.59
Advance Auto Parts	339187		03/19/19	1	parts	504-3-3210-4721	5.48	5.48
US Bank	340049		03/19/19	1	THE HOME DEPOT #2211-TANK LEVER	001-4-4070-4060	5.48	5.48
US Bank	339801		03/19/19	1	MENARDS LAWRENCE KS-FILES	001-4-4040-4209	5.47	5.47
US Bank	340202		03/19/19	1	STAPLES-OFFICE SUPPLIES	001-2-2110-4001	5.22	5.22
US Bank	339613		03/19/19	1	WESTLAKE HARDWARE-HYDRANT INSULATORS	001-4-4070-4060	5.18	5.18
US Bank	340189		03/19/19	1	KUMC PARKING-PARKING FEE	001-2-2144-4209	5.00	5.00
US Bank	340355		03/19/19	1	DILLONS #0019-PROGRAM SUPPLIES	211-4-4180-4209	5.00	5.00
US Bank	339950		03/19/19	1	DILLONS #0068-COOKIES FOR BOWLING	211-4-4140-4209	4.99	4.99

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O'Reilly Auto Parts	338800		03/19/19	1	parts	504-3-3210-4033	4.89	4.89
US Bank	339704		03/19/19	1	COTTINS HARDWARE AND REN-SHOP SUPPLIES	001-4-4060-4209	4.79	4.79
US Bank	339654		03/19/19	1	THE HOME DEPOT #2211-DRIVE BITS	001-4-4040-2531	4.48	4.48
United Parcel Service	340708		03/19/19	1	Freight charges	501-1-1069-2324	4.39	4.39
Staples Business Advantage	339312		03/19/19	1	Office Supplies	501-1-1069-4001	4.17	4.17
Staples Business Advantage	339313		03/19/19	1	Office Supplies	501-1-1069-4001	4.17	4.17
US Bank	339344		03/19/19	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-JAN EN	001-3-3010-4203	4.00	4.00
US Bank	340261		03/19/19	1	GRAINGER-HINGES	211-4-4185-4060	3.95	3.95
US Bank	340468		03/19/19	1	SQ *HERITAGE TRACTO-EQUIPMENT REPAIRS - CHAIN SAW	001-2-2220-2531	3.80	3.80
US Bank	339719		03/19/19	1	COTTINS HARDWARE AND REN-PICTURE HANGING SET-BNSF DEPOT	001-4-4030-4209	3.49	3.49
O'Reilly Auto Parts	340646	019493	03/19/19	1	Blanket Purchase Order for parts and items for repair and maintenance of vehicles. All invoices processed prior to the 10th of the month receive a 2% discount.	001-3-3000-2532	3.45	3.45
US Bank	339350		03/19/19	1	KANSAS TURNPIKE AUTHORIT-KTAG CHARGES- 2019-JAN PR	211-4-4140-4209	3.40	3.40
O'Reilly Auto Parts	339214		03/19/19	1	parts	504-3-3210-4721	3.10	3.10
O'Reilly Auto Parts	338796		03/19/19	1	parts	504-3-3210-4721	2.91	2.91
US Bank	339713		03/19/19	1	COTTINS HARDWARE AND REN-MISC SUPPLIES	001-4-4050-4020	2.49	2.49

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US Bank	339486		03/19/19	1	THE HOME DEPOT #2211-TRIAL CHAIR COVERS	211-4-4140-4209	2.18	2.18
US Bank	339547		03/19/19	1	WESTLAKE HARDWARE-BUILDING MAINTENANCE	001-2-2220-2536	1.96	1.96
US Bank	340497		03/19/19	1	GIH*GLOBALINDUSTRIALEQ-DRY ERASE ERASER	001-2-2141-4001	1.71	1.71
US Bank	340079		03/19/19	1	ANDERSON RENTAL INC-POPCORN BAGS - BIKE VIDEO PARTY - 20%	001-1-1030-4001	1.40	1.40
US Bank	340335		03/19/19	1	SQ *HERITAGE TRACTO-SPRING	001-4-4070-2531	1.40	1.40
US Bank	340285		03/19/19	1	STAPLES-PENCILS	001-2-2143-4001	1.02	1.02
US Bank	340240		03/19/19	1	KTA VIDEO TOLL-TURNPIKE FINE	502-3-3515-2022	0.50	0.50
SBC Long Distance	340692		03/19/19	1	Monthly Long-Distance Charges	001-1-1070-2420	0.04	0.04
US Bank	340431		03/19/19	1	BOOT BARN #208-CREDIT FOR INCORRECT CHARGE	501-7-7210-4202	(0.14)	(0.14)
US Bank	340050		03/19/19	1	THE HOME DEPOT #2211-RETURN TANK LEVER	001-4-4070-4060	(5.48)	(5.48)
US Bank	339739		03/19/19	1	THE HOME DEPOT #2211-STATION SUPPLIES	001-2-2220-4040	(5.96)	(5.96)
US Bank	340218		03/19/19	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	(7.20)	(7.20)
Advance Auto Parts	339191		03/19/19	1	parts credit	504-3-3210-4721	(10.00)	(10.00)
US Bank	340233		03/19/19	1	STEELTOESHOESCOM-SCOTT LOGAN SAFETY BOOTS TAX REFUND	502-3-3515-4202	(13.57)	(13.57)
Summit Truck Group	339101		03/19/19	1	PARTS	504-3-3210-4721	(14.88)	(14.88)
O'Reilly Auto Parts	339194		03/19/19	1	parts	504-3-3210-4721	(15.00)	(15.00)

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
Advance Auto Parts	339192		03/19/19	1	parts credit	504-3-3210-4721	(15.63)	(15.63)
US Bank	340246		03/19/19	1	MCDONALDS F11897-PERSONAL USE MISTAKE. REFUND	502-3-3515-4209	(16.32)	(16.32)
US Bank	339917		03/19/19	1	WESTLAKE HARDWARE-ITEM RETURN	211-4-4185-2531	(16.99)	(16.99)
US Bank	340478		03/19/19	1	MICHAELS STORES 4725-RETURN OF ITEMS	001-2-2130-4209	(19.37)	(19.37)
US Bank	339833		03/19/19	1	STAPLES-REFUND FOR WIRELESS KEYBOARD/MOUSE COMBO SET	211-4-4100-4001	(21.84)	(21.84)
Kansas City Freightliner Sales Inc	338885		03/19/19	1	parts	504-3-3210-4721	(22.84)	(22.84)
US Bank	340527		03/19/19	1	TRACTOR SUPPLY #1411-RETURNED BREAKER BAR	001-3-3040-4020	(24.99)	(24.99)
Advance Auto Parts	339193		03/19/19	1	parts credit	504-3-3210-4721	(27.00)	(27.00)
US Bank	340330		03/19/19	1	STAPLES-RETURN OF COIN BAGS/INFERIOR PRODUCT	001-1-1090-4001	(31.34)	(31.34)
US Bank	339485		03/19/19	1	COLLETTE VACATIONS-OVERCHARGE ON IRELAND GAVE CREDIT	211-4-4140-2325	(32.10)	(32.10)
Advance Auto Parts	339177		03/19/19	1	parts credit	504-3-3210-4721	(47.96)	(47.96)
US Bank	340209		03/19/19	1	STAPLES-OFFICE SUPPLIES	001-1-1053-4001	(49.31)	(49.31)
Advance Auto Parts	339190		03/19/19	1	parts credit	504-3-3210-4721	(54.00)	(54.00)
NAPA Auto Parts	339203		03/19/19	1	parts credit	504-3-3210-4721	(55.00)	(55.00)
Custom Truck & Equipment LLC	339120		03/19/19	1	PARTS	504-3-3210-4721	(77.76)	(77.76)
Summit Truck Group	339103		03/19/19	1	PARTS	504-3-3210-4721	(90.00)	(90.00)

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total
US Bank	339407		03/19/19	1	GOLF SAFETY-REFUND	506-4-4910-4209	(95.00)	(95.00)
Fisher Scientific Co	339049	019327	03/19/19	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	(99.94)	(99.94)
O'Reilly Auto Parts	339188		03/19/19	1	parts	504-3-3210-4721	(106.13)	(106.13)
US Bank	340483		03/19/19	1	STAPLES-RETURN OF ITEM	001-2-2130-4209	(110.91)	(110.91)
US Bank	339591		03/19/19	1	VANDERBILT S NO. 10 INC-CREDIT FOR RETURNING A NEW EMPLOYEES COAT.	001-3-3040-4024	(119.99)	(119.99)
US Bank	340207		03/19/19	1	PAYPAL *VAULTPRESS-ANNUAL SUB CANCEL/REFUND	001-1-1025-4004	(125.00)	(125.00)
US Bank	339510		03/19/19	1	AMERICAN EQUIPMENT CO-PARTS CREDIT	504-3-3210-4721	(227.38)	(227.38)
US Bank	340414		03/19/19	1	THE HOME DEPOT 2211-REFUND MATERIALS	001-4-4070-4209	(283.60)	(283.60)
US Bank	339575		03/19/19	1	MICROSOFT *OFFICE-O365 TAX REFUND	001-2-2150-4004	(317.24)	(317.24)
US Bank	339847		03/19/19	1	TASER INTERNATIONAL-REFUND	001-2-2143-4046	(325.80)	(325.80)
US Bank	339354		03/19/19	1	AWWA.ORG-CREDITED BACK TO CARD	501-7-7100-2030	(1,502.00)	(1,502.00)
US Bank	339884		03/19/19	1	AMZN MKTP US-REFUND FOR WRONG ANTENNA	001-2-2150-4206	(1,664.95)	(1,664.95)
US Bank	339430		03/19/19	1	DAY STAR CORPORATION-CHARGE MADE IN ERROR	001-4-4010-4209	(2,052.87)	(2,052.87)
US Bank	339924		03/19/19	1	STANION WHOLESALE EL-REFUND FOR STREETLIGHTS	501-7-7220-2531	(2,088.32)	(2,088.32)
<b>Total</b>							<b>4,323,034.05</b>	

<b>Invoice Type</b>	<b>Total</b>	<b>Vendor Invoice</b>	<b>Vendor</b>	<b>Check Date</b>	<b>Status</b>	<b>Description</b>
Manual Check	<u>89,000.00</u> 89,000.00	FI022519DB-2019-2	Lawrence Community Shelter	03/07/2019	Paid	Outside Agency Funding 2019

<b>Total Vendors</b>	<b>1</b>
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<b>Invoice Type</b>	<b>Total</b>	<b>Vendor Invoice</b>	<b>Vendor</b>	<b>Check Date</b>	<b>Status</b>	<b>Description</b>
Prepaid	392,275.11	03/08/2019	Department of the Treasury	03/07/2019	Paid	PR 3/8/2019
Prepaid	293,202.80	03/08/2019	Kansas Police & Fire Retirement	03/19/2019	Posted	PR 3/8/2019
Prepaid	175,659.46	03/08/2019	Kansas Public Employees Retirement System	03/19/2019	Posted	PR 3/8/2019
Prepaid	85,503.07	03/08/2019	Kansas Withholding Tax	03/07/2019	Paid	PR 3/8/2019
Prepaid	69,903.86	03/08/2019	Nationwide Retirement Solutions Inc	03/07/2019	Paid	PR 3/8/2019
Prepaid	3,782.35	03/08/2019	Local 1596	03/07/2019	Paid	PR 3/8/2019
Prepaid	2,175.17	03/08/2019	Firefighters Relief Assn	03/07/2019	Paid	PR 3/8/2019
Prepaid	1,537.50	03/08/2019	Lawrence Police Officers Assn	03/07/2019	Paid	PR 3/8/2019
Prepaid	1,186.00	03/08/2019	Fraternal Order of Police Lawrence Lodge #2	03/07/2019	Paid	PR 3/8/2019
Prepaid	<u>20.00</u>	03/08/2019	Lawrence Police Blue Santa Program	03/07/2019	Paid	PR 3/8/2019
	1,025,245.32					

**Total Vendors**

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<b>Invoice Type</b>	<b>Total</b>	<b>Vendor Invoice</b>	<b>Vendor</b>	<b>Check Date</b>	<b>Status</b>	<b>Description</b>
Payroll Invoices	1,232.31	03/08/2019	WH Griffin Trustee	03/07/2019	Paid	PR 03/08/2019
Payroll Invoices	1,174.16	03/08/2019	WH Griffin Trustee	03/07/2019	Paid	PR 03/08/2019
Payroll Invoices	1,041.00	03/08/2019	United Way of Douglas County	03/07/2019	Paid	PR 03/08/2019
Payroll Invoices	836.31	03/08/2019	US BANK	03/08/2019	Paid	PR 03/08/2019
Payroll Invoices	783.80	03/08/2019	Arnold Scott Harris PC #25265	03/07/2019	Paid	PR 03/08/2019
Payroll Invoices	757.31	03/08/2019	Jan Hamilton Chapter 13 Trustee	03/07/2019	Paid	PR 03/08/2019
Payroll Invoices	572.25	03/08/2019	US BANK	03/08/2019	Paid	PR 03/08/2019
Payroll Invoices	492.48	03/08/2019	Family Support Payment Center	03/07/2019	Paid	PR 03/08/2019
Payroll Invoices	450.46	03/08/2019	US BANK	03/08/2019	Paid	PR 03/08/2019
Payroll Invoices	410.43	03/08/2019	US BANK	03/08/2019	Paid	PR 03/08/2019
Payroll Invoices	360.46	03/08/2019	US BANK	03/08/2019	Paid	PR 03/08/2019
Payroll Invoices	346.26	03/08/2019	US BANK	03/08/2019	Paid	PR 03/08/2019
Payroll Invoices	339.13	03/08/2019	Kansas Dept of Revenue	03/07/2019	Paid	PR 03/08/2019
Payroll Invoices	322.47	03/08/2019	US BANK	03/08/2019	Paid	PR 03/08/2019
Payroll Invoices	262.62	03/08/2019	US BANK	03/08/2019	Paid	PR 03/08/2019
Payroll Invoices	257.08	03/08/2019	US BANK	03/08/2019	Paid	PR 03/08/2019
Payroll Invoices	238.69	03/08/2019	US BANK	03/08/2019	Paid	PR 03/08/2019
Payroll Invoices	230.77	03/08/2019	US BANK	03/08/2019	Paid	PR 03/08/2019
Payroll Invoices	197.01	03/08/2019	Butler & Associates PA	03/07/2019	Paid	PR 03/08/2019
Payroll Invoices	190.50	03/08/2019	Firefighters Maintenance Fund	03/07/2019	Paid	PR 03/08/2019
Payroll Invoices	180.05	03/08/2019	US BANK	03/08/2019	Paid	PR 03/08/2019
Payroll Invoices	173.54	03/08/2019	US BANK	03/08/2019	Paid	PR 03/08/2019
Payroll Invoices	170.31	03/08/2019	US BANK	03/08/2019	Paid	PR 03/08/2019
Payroll Invoices	165.23	03/08/2019	US BANK	03/08/2019	Paid	PR 03/08/2019
Payroll Invoices	163.89	03/08/2019	US BANK	03/08/2019	Paid	PR 03/08/2019
Payroll Invoices	159.69	03/08/2019	US BANK	03/08/2019	Paid	PR 03/08/2019
Payroll Invoices	146.31	03/08/2019	US BANK	03/08/2019	Paid	PR 03/08/2019
Payroll Invoices	144.92	03/08/2019	US BANK	03/08/2019	Paid	PR 03/08/2019
Payroll Invoices	144.46	03/08/2019	US BANK	03/08/2019	Paid	PR 03/08/2019
Payroll Invoices	138.46	03/08/2019	US BANK	03/08/2019	Paid	PR 03/08/2019
Payroll Invoices	113.08	03/08/2019	US BANK	03/08/2019	Paid	PR 03/08/2019
Payroll Invoices	112.65	03/08/2019	US BANK	03/08/2019	Paid	PR 03/08/2019

Payroll Invoices	109.27	03/08/2019	Washington National Insurance Co	03/07/2019	Paid	PR 03/08/2019
Payroll Invoices	104.09	03/08/2019	Collection Law Center LLC	03/07/2019	Paid	PR 03/08/2019
Payroll Invoices	95.08	03/08/2019	US BANK	03/08/2019	Paid	PR 03/08/2019
Payroll Invoices	94.64	03/08/2019	US BANK	03/08/2019	Paid	PR 03/08/2019
Payroll Invoices	94.15	03/08/2019	US BANK	03/08/2019	Paid	PR 03/08/2019
Payroll Invoices	92.31	03/08/2019	US BANK	03/08/2019	Paid	PR 03/08/2019
Payroll Invoices	90.00	03/08/2019	US BANK	03/08/2019	Paid	PR 03/08/2019
Payroll Invoices	80.31	03/08/2019	US BANK	03/08/2019	Paid	PR 03/08/2019
Payroll Invoices	62.31	03/08/2019	US BANK	03/08/2019	Paid	PR 03/08/2019
Payroll Invoices	44.16	03/08/2019	US BANK	03/08/2019	Paid	PR 03/08/2019
Payroll Invoices	44.16	03/08/2019	California State Disbursement Unit	03/07/2019	Paid	PR 03/08/2019
Payroll Invoices	43.85	03/08/2019	US BANK	03/08/2019	Paid	PR 03/08/2019
Payroll Invoices	43.85	03/08/2019	US BANK	03/08/2019	Paid	PR 03/08/2019
Payroll Invoices	36.92	03/08/2019	WH Griffin Trustee	03/07/2019	Paid	PR 03/08/2019
Payroll Invoices	<u>28.85</u>	03/08/2019	US BANK	03/08/2019	Paid	PR 03/08/2019
	13,372.04					

**Total Vendors**

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